

**REHABILITATION OF ADMINISTRATION BUILDING AT  
TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA,  
BOHOL**

**CONTRACT AGREEMENT**

No: 2022-735

THIS AGREEMENT, made this DEC 15 2022 day of 2022 between of Provincial Government of Bohol (Teodoro B. Galagar District Hospital) (hereinafter called the "Entity") and **A & D CONSTRUCTION AND SUPPLY** of Poblacion, Jagna, Bohol (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **REHABILITATION OF ADMINISTRATION BUILDING AT TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL** (hereinafter called "the Works") and the Entity has accepted the Bid for **P 2,482,257.28 in Two Million Four Hundred Eighty Two Thousand Two Hundred Fifty Seven Pesos and Twenty Eight Centavos Only** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

WHEREAS, Project shall be completed in **90 Calendar Days** in accordance with the provisions of the Bid Documents;

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:

- a. Philippine Bidding Documents (PBDs);
  - i. Drawings/Plans;
  - ii. Specifications;
  - iii. Bill of Quantities;

Activity No.	Description	Unit	Qty.	Unit Price	Amount
<b>PART I</b>	<b>GENERAL REQUIREMENTS</b>				
B.3	PERMITS & CLEARANCES	LOT	1.00	10,290.00	10,290.00
	APPLICATION AND PROCESSING OF PERMITS AND OTHER CLEARANCES				
B.5	PROJECT BILLBOARD (8' X 8') (TARPAULIN W/ STANDARD BILLBOARD MARKINGS)	UNIT	1.00	5,428.44	5,428.44
<b>PART II</b>	<b>ROOFING WORKS</b>				
1003(1 1A2)	REPLACEMENT OF WOODEN FASCIA BOARD WITH 3/4" THICK MARINE	IN.M.	97.16	771.00	74,910.36

	<b>PLYWOOD</b>				
1014	REPLACEMENT OF ROOFING WITH PRE-PAINTED OVEN-BAKED, 0.50MM THICK, GALVALUME ROOFING AND ACCESSORIES	LOT	514.21	1,349.64	693,998.38
<b>PART III</b>	<b>REVAMP OF ELECTRICAL CONNECTION AT SECOND FLOOR</b>				
1100	ELECTRICAL WORKS	LOT	1.00	472,424.79	472,424.79
<b>PART IV</b>	<b>CEILING WORKS</b>				
1003 (1)G1	REPLACEMENT OF EAVE CEILING BOARD WITH SPANDREL ON WOODEN JOISTS	SQ.M.	119.08	1,280.25	152,452.17
	966 IN.M. - SPANDREL, 0.135 X LS, EFFECTIVE WIDTH 0.13M				
	45 PCS. - WALL ANGLE/ MOULDING AND JOINT STRIP, 3" X 2.44M				
	4 KILO - CONCRETE NAIL #1				
	3 BOX - BLIND RIVETS, 1000 PCS. PER BOX				
1003 (1) A2	REPLACEMENT OF INTERIOR CEILING BOARD WITH CEMENT FIBER BOARD ON WOODEN JOISTS	SQ.M.	340.20	344.30	117,130.86
	122 SHEET - CEMENT FIBER BOARD, 4.5MM X 1.20 X 2.40M WITH HARDI NAILS				
1003(2) )B2	4.5MM CEMENT FIBER BOARD DOUBLE WALL PARTITION ON LIGHT METAL STUDS AND TRACKS	SQ.M.	126.66	1,529.93	193,780.93
	116 PC. - 50MM X 100MM X 3M LIGHT METAL STUDS				

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	90 PC. - 50MM X 100MM X 3M LIGHT METAL TRACKS				
	101 SHEET - 4.5MM X 1.22M X 2.44M CEMENT FIBER BOARD				
	PANHEAD SCREW AND HARDI SCREW				
<b>PART V</b>	<b>DOORS AND WINDOWS</b>				
1007	ALUMINUM FRAMED GLASS DOORS	SET	3.00	16,631.30	49,893.90
	2 UNITS - D1, SWING DOOR, DOUBLE THROW, 1 PANEL, 1.00 X 2.10 HA/CLEAR GLASS				
	1 UNIT - D2, SWING DOOR, DOUBLE THROW, 1 PANEL 0.90 X 2.10 HA/CLEAR GLASS				
1010(B )	WOODEN DOORS W/ DOOR JAMB	SET	3.00	10,022.25	30,066.75
1043(2 )	PVC DOORS FOR C.R.	SET	5.00	6,096.60	30,483.00
<b>PART VI</b>	<b>COMFORT ROOM TILEWORKS AND FIXTURES</b>				
1018	CERAMIC TILES FOR COMFORT ROOMS	SQ.M.	77.18	1,433.63	110,647.56
1002	PLUMBING FIXTURES AND ACCESSORIES FOR COMFORT ROOMS	SET	5.00	24,034.40	120,172.00
<b>PART VII</b>	<b>PAINTING WORKS</b>				
1032 (1)A	PAINTING OF FIBER CEMENT CEILING BOARDS AT SECOND FLOOR	SQ.M.	340.20	219.20	74,571.84
1032 (1)A	PAINTING OF NEW FIBER CEMENT DOUBLE WALL PARTITIONS	SQ.M.	253.32	296.50	75,109.38
1032 (1)A	PAINTING OF INTERION MASONRY WALL AT SECOND FLOOR	SQ.M.	315.50	290.60	91,684.30
1032 (1)B	PAINTING OF WOODEN DOORS, DOORS AND WINDOW JAMBS	SQ.M.	55.00	263.46	14,490.30

<b>PART VIII</b>	<b>SCAFFOLDING</b>				
B.24	SCAFFOLDING	LOT	1.00	164,722.32	164,722.32
	<b>TOTAL AS CALCULATED</b>				<b>₱ 2,482,257.29</b>
	<b>TOTAL AS READ</b>		>>>>		<b>₱ 2,482,257.28</b>
<b>Two Million Four Hundred Eighty Two Thousand Two Hundred Fifty Seven Pesos and Twenty Eight Centavos Only</b>					

- iv. General and Special Conditions of Contract;
- v. Supplemental or Bid Bulletins, if any;

**b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted; Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;**

**c. Performance Security;**

**d. Notice of Award of Contract and the Bidder's conforme thereto; and**

**e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.****

3. In consideration for the sum of **Two Million Four Hundred Eighty Two Thousand Two Hundred Fifty Seven Pesos and Twenty Eight Centavos Only** or such other sums as may be ascertained, **Ms. Afialita M. Daniel** agrees to **REHABILITATION OF ADMINISTRATION BUILDING AT TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL** in accordance with his/her/its Bid.
4. The *Provincial Government of Bohol (Teodoro B. Galagar District Hospital)* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. In consideration of the payments to be made by the Owner to the Contractor, as earlier mentioned, the Contractor hereby covenants with the Owner to implement and complete the Project in conformity with the provisions of the Contract, the documents incorporated herein and the laws and regulations made integral parts hereof.
6. The Owner hereby covenants to pay advance payment to the Contractor of 15% of the total contract price upon approval of the Contract, issuance of Notice to Commence Work and the posting of irrevocable standby letter of credit of equivalent value. The Contractor hereby covenants to repay advance payment to the Owner by deducting 15% from his progress payment.

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IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this DEC 15 2022 day of 2022 in TAGBILARAN CITY, Philippines.

**PROVINCIAL GOVERNMENT OF BOHOL**  
BY AUTHORITY OF THE GOVERNOR;  
BY:

*[Signature]*  
**ASTERIA C. CABERTE**  
**PROVINCIAL ADMINISTRATOR**  
**ERICO ARISTOTLE C. AUMENTADO**  
Governor

**A & D CONSTRUCTION AND SUPPLY**  
(Contractor)  
BY:

*[Signature]*  
**MS. AFIALITA M. DANIEL**  
Proprietor

**WITNESSES:**

*[Signature]*  
**LINA R. CERO, MD, MPA**  
End User

*[Signature]*  
Contractor

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)  
PROVINCE OF BOHOL ) S.S.  
TAGBILARAN CITY )

Personally appeared before me, **Erico Aristotle C. Aumentado** representing the Provincial Government of Bohol with **Employee ID No. 2257** and **Ms. Afialita M. Daniel** with Professional Regulation Commission Registration No: 0018131, Registration Date: November 02, 1977 valid until November 22, 2024, known to me to be the same persons who executed the foregoing instrument consisting of pagee(5) pages including this page upon which this acknowledgement is written, duly signed by the parties and their witnesses on each and every page thereof, and they acknowledged to me that the same is their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this DEC 15 2022 day of 2022 in TAGBILARAN CITY Philippines.

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Book No. IX  
Series of 2022

*[Signature]*  
**ATTY. ED MICHAEL E. SUPRENO**  
NOTARY PUBLIC  
COMMISSION UNTIL DEC. 31, 2022 (B.M. NO. 5795)  
PTR NO. 0982381-1-11-22  
IBP NO. 097028  
ROLL OF ATTORNEY'S NO. 64084  
NCS NO. 2019-64: TIN NO. 284 756 695 000

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