

Contract Agreement Form for the Procurement of Goods (Revised)
[Not required to be submitted with the Bid, but it shall be submitted within
ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made this 17 day of NOV 2022 between **DEPARTMENT OF EDUCATION DIVISION OF DAVAO DE ORO** of the Philippines of the one part and **ARDRAW CONSTRUCTION & SUPPLY CORPORATION**, 2nd Floor, Valgosons Bldg., City Hall Drive, Davao City, Philippines, of the other part;

WHEREAS, the Entity is desirous that the Contractor execute **CONSTRUCTION OF ONE (1) STOREY - FOUR (4) CLASSROOMS (WITH COMMON TOILET) WITH PROVISION OF RAINWATER COLLECTOR, SCHOOL FURNITURE, SOLAR PV ENERGY SYSTEM AND WATER SYSTEM AT DATU DAVAO NATIONAL HIGH SCHOOL, LAAK DAVAO DE ORO (SDDO-020-2022)** and the Entity has accepted the Bid for **Eighteen Million Six Hundred Thirty- Three Thousand Twenty-One Pesos and Eighty Seven Centavos (P18,633,021.87)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 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 integral part of this Agreement, *viz.*:
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawing/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of the Contract;
 - v. Supplemental or Bid Bulletin, 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 **Eighteen Million Six Hundred Thirty-Three Thousand Twenty-One Pesos and Eighty Seven Centavos (P18,633,021.87)**, or such other sums as may be ascertained, **ARDRAW CONSTRUCTION & SUPPLY CORPORATION** agrees to particularly **CONSTRUCTION OF ONE (1) STOREY - FOUR (4) CLASSROOMS (WITH COMMON TOILET) WITH PROVISION OF RAINWATER COLLECTOR, SCHOOL FURNITURE, SOLAR PV ENERGY SYSTEM AND WATER SYSTEM AT DATU DAVAO NATIONAL HIGH SCHOOL, LAAK DAVAO DE ORO (SDDO-020-2022)** in accordance with his/her/its Bids.

4. The **DEPARTMENT OF EDUCATION DIVISION OF DAVAO DE ORO** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


ROMMEL R. JANDAYAN, EdD., CESO VI
 Assistant Schools Division Superintendent
 Officer In Charge
 Office of the Schools Division
 Superintendent

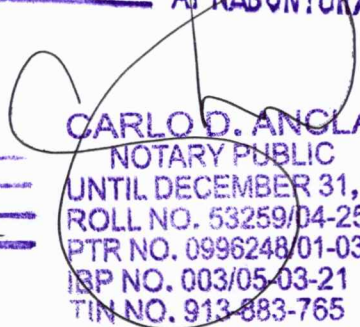

ENGR. ARNEL L. VILLALBA
 President
**ARDRAW CONSTRUCTION &
 SUPPLY CORPORATION**

ACKNOWLEDGEMENT

[Format shall be based on the latest Rules on Notarial Practice]

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____
 _____ AT NABUNTURAN, DAVAO DE ORO

DUC NO. _____
 PAGE NO. _____
 BOOK NO. _____
 SERIES OF: _____


CARLO D. ANCLA
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2022
 ROLL NO. 53259/04-25-07
 PTR NO. 0996248/01-03-2022
 IBP NO. 003/05-03-21
 TIN NO. 913-883-765

Certified Availability of Funds


LEWI MAT DEXTER M. BELLO, CPA
 Accountant III