

BIDS AND AWARDS COMMITTEE

20% Development Fund, Construction of Retaining Wall at Barangay Tagpos Contract No.: 8286023

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and R.D. Talens Construction and Trading, represented herein by its Manager, Engr. RONALD D. TALENS, with office address at Maharlika Hi-way, Zulueta District (Pob.) Cabanatuan City, hereinafter referred to as the "Contractor" of the other part;

WHEREAS, the Owner received bid proposals in its bid opening dated January 12, 2022 for the 20% Development Fund, Construction of Retaining Wall at Barangay Tagpos and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of R.D. Talens Construction and Trading, in the sum of to One Million Thirty Flive Thousand Four Hundred Ninety and 3/100 pesos only (Php 1,035,490.03) hereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)
Construction of Retaining Wall at Barangay Tagpos	Php 1,035,490.03	60

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.3 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.4 Performance Security;
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
- 3. The contract duration or completion period shall be 60 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of this Contract;







- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by the Contract.
- 6. The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- 8. The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash, or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

SIGNED, SEALED AND DELIVERED BY:

SIGNED IN THE PRESENCE OF:

RUBEN C. ESQUEJO, JR. OWNER'S WITNESS

JOCHERYLLE TABORA CONTRACTOR'S WITNESS

CONTRACTOR

REPUBLIC OF THE PHILIPPINES MUNICIPALITY/CITY OF CABANATUR



ACKNOWLEDGMENT

personally appeared:

NAME

GOVERNMENT ISSUED IDENTIFICATIONS (Passport, Driver's License, SSS, GSIS, Philhealth... IDs)

NUMBER

ISSUED ON

ISSUED AT

JOSEFINO M. ANGELES

OM - 001

08/02/2019

Santa Rosa, Nueva Ecija

OWNER

RONALD D. TALENS CONTRACTOR

PRC-0035779

05/14/2019

Manila

JEIO, JR.

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written:

Doc. No. Page No. Book No.

Series of 2020

ATTY. RYAN T. TADEO
NOTARY PUBLIC
Valid Until June 30, 2022 as per SC En Barte B.M. No. 3795

Valid Until June 30, 2022 as per SC EMBARC B.M. NO. 3/95
Cabanatuan City
IBP No. 150170/11 January 2021/Nueva Ecija
PIR No. CBN-1461538/04 January 2021/Cabanatuan City
Roll No. 56826
Notarial Comm. No. 13-2020
MCLE Compliance No. VI - 0022080/ 26-03-2019

BIDS AND AWARDS COMMITTEE

20% Development Fund, Local Access Road Upgrading at Sitio Governor Site to Riverside **Barangay Soledad** Contract No.: 8285989

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and R.D. Talens Construction and Trading, represented herein by its Manager, Engr. RONALD D. TALENS, with office address at Maharlika Hi-way, Zulueta District (Pob.) Cabanatuan City, hereinafter referred to as the "Contractor" of the other part;

WHEREAS, the Owner received bid proposals in its bid opening dated January 12, 2022 for the 20% Development Fund, Local Access Road Upgrading at Sitio Governor Site to Riverside Barangay Soledad and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of R.D. Talens Construction and Trading, in the sum of to One Million Six Hundred Ninety Four Thousand Four Hundred Eighty Five and 6/100 pesos only (Php 1,694,485.06) hereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)
Local Access Road Upgrading at Sitio Governor Site to Riverside Barangay Soledad	Php 1,694,485.06	90

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.2 Performance Security;
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
- 3. The contract duration or completion period shall be 90 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of this Contract;





- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by the Contract.
- 6. The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- 8. The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

. Amount of Warranty Security	Form of Warranty Security	
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.	
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.	
30% of the Contract Price	Surety Bond callable upon demand issued by the OS or any Surety or Insurance Company duly certified by the Insurance Commission.	

SIGNED, SEALED AND DELIVERED BY:

JOSEFINO MANGELES

Engr. RONALD D. TALENS

SIGNED IN THE PRESENCE OF:

RUBEN C. ÈSQUEJÒ, JR. OWNER'S WITNESS

JOCHERYLLÉ TABORA CONTRACTOR'S WITNESS

REPUBLIC OF THE PHILIPPINES MUNICIPALITY/CITY OF CAPADADADA

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in CAB.C117, Philippines, this 4TH day of FEBRUARY, 2022 GOVERNMENT ISSUED IDENTIFICATIONS personally appeared:

NAME

(Passport, Driver's License, SSS, GSIS, Philhealth...IDs)

NUMBER

ISSUED ON

ISSUED AT

JOSEFINO M. ANGELES

OM - 001

08/02/2019

Santa Rosa, Nueva Ecija

OWNER

PRC-0035779

05/14/2019

Manila

RONALD D. TALENS CONTRACTOR

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.

VEIO, JR. Witness)

Doc. No. Page No. Book No. Series of

ATTY. RYAN T. TADEO

NOVARY PUBLIC Valid Until June 3() 2012 AR Der 18 L HB Ba & B.M. No. 3795

Cabanatuan City
IBP No. 150170/11 January 2021/Nueva Ecija
PIR No. CBN-1461538/04 January 2021/Cabanatuan City

Roll No. 56826 Notarial Comm. No. 13-2020 MCLE Compliance No. VI - 0022080/ 26-03-2019

BIDS AND AWARDS COMMITTEE

20% Development Fund, Local Access Road Upgrading at Gutierrez St., Cunanan St., Sumait St. at Barangay Mapalad
Contract No.: 8285884

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and R.D. Talens Construction and Trading, represented herein by its Manager, Engr. RONALD D. TALENS, with office address at Maharlika Hi-way, Zulueta District (Pob.) Cabanatuan City, hereinafter referred to as the "Contractor" of the other part;

WHEREAS, the Owner received bid proposals in its bid opening dated January 12, 2022 for the 20% Development Fund, Local Access Road Upgrading at Gutierrez St., Cunanan St., Sumait St. at Barangay Mapalad and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of R.D. Talens Construction and Trading, in the sum of to One Million Two Hundred Twelve Thousand Six Hundred Sixty and 27/100 pesos only (Php 1,212,660.27) hereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)	
Local Access Road Upgrading at Gutierrez St., Cunanan St., Sumait St. at Barangay Mapalad	Php 1,212,660.27	90 · ·	

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.2 Performance Security;
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
- 3. The contract duration or completion period shall be **90** calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of this Contract;







- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by the Contract.
- 6. The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- 8. The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

SIGNED, SEALED AND DELIVERED BY:

SIGNED IN THE PRESENCE OF:

OWNER'S WITNESS

O MANGELES

JOCHERYLLE TABORA

Engr. ROWALD D. TALENS CONTRACTOR

CONTRACTOR'S WITNESS

REPUBLIC OF THE PHILIPPINES MUNICIPALITY/CITY OF CASANATUM



ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in CAB . CIT, Philippines, this 4th day of PEBRUARY, 2021 personally appeared:

NAME

GOVERNMENT ISSUED IDENTIFICATIONS (Passport, Driver's License, SSS, GSIS, Philhealth...IDs)

NUMBER

ISSUED ON

ISSUED AT

JOSEFINO M. ANGELES

OM - 001

08/02/2019

Santa Rosa, Nueva Ecija

OWNER

PRC-0035779

05/14/2019

Manila

RONALD D. TALENS CONTRACTOR

Known to me and to me known to be the same persons who executed the foregoing instrument and adknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.

Doc. No. Page No. Book No.

Series of

Valid Until June 30, 2022 NOF SUCH PROBLEM NO. 3795

Cabanatuan City
IBP No. 150170/11 January 2021/Nueva Ecija
PIR No. CBN-1401538/04 January 2021/Cabanatuan City
Roll No. 56826

Notarial Comm. No. 13-2020

MCLE Compliance No. VI - 0022080/ 26-03-2019

BIDS AND AWARDS COMMITTEE

20% Development Fund, Local Access Road Upgrading at Lazaro St. Barangay Sto. Rosario Contract No.: 8286063

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and R.D. Talens Construction and Trading, represented herein by its Manager, Engr. RONALD D. TALENS, with office address at Maharlika Hi-way, Zulueta District (Pob.) Cabanatuan City, hereinafter referred to as the "Contractor" of the other part;

WHEREAS, the Owner received bid proposals in its bid opening dated January 12, 2022 for the 20% Development Fund, Local Access Road Upgrading at Lazaro St. Barangay Sto. Rosario and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of R.D. Talens Construction and Trading, in the sum of to Six Hundred Eleven Thousand One Hundred Thirty Six and 47/100 pesos only (Php 611,136.47) hereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)
Local Access Road Upgrading at Lazaro St. Barangay Sto. Rosario	Php 611,136.47	60

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and
 - 2.2 Performance Security;
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
- 3. The contract duration or completion period shall be 60 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects





- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by the Contract.
- 6. The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- 8. The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal of Commercial Bank.
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

SIGNED, SEALED AND DELIVERED BY:

SIGNED IN THE PRESENCE OF:

OWNER'S WITNESS

CONTRACTOR'S WITNESS

Engr. RONALD D. TALENS CONTRACTOR

REPUBLIC OF THE PHILIPPINES MUNICIPALITY/CITY OF CABANAULY



ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in CAB -CITY, Philippines, this 4TH day of FERRORY, 2022 personally appeared:

NAME

GOVERNMENT ISSUED IDENTIFICATIONS (Passport, Driver's License, SSS, GSIS, Philhealth... IDs)

NUMBER

ISSUED ON

ISSUED AT

JOSEFINO M. ANGELES **OWNER**

OM - 001

08/02/2019

Santa Rosa, Nueva Ecija

PRC-0035779

05/14/2019

Manila

RONALD D. TALENS CONTRACTOR

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written

Doc. No. Page No. Book No. Series of

Valid Until June 30, 2022 as per SC En Banc B.M. No. 3795
Cabanatuan City
IBP No. 150170/11 January 2021/Nueva Ecija
PIR No. CBN-1461538/04 January 2021/Cabanatuan City

Roll No. 56826

Notarial Comm. No. 13-2020

MCLE Compliance No. VI - 0022080/ 26-03-2019

BIDS AND AWARDS COMMITTEE

20% Development Fund – Local Access Road Upgrading at Purok 6 Barangay Mapalad Contract No.: 8286120

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and Joyus Construction, represented herein by its Manager, Mr. Jovy M. Manuel, with office address and Barangay Rajal Norte, Santa Rosa, Nueva Ecija, hereinafter referred to as the "Contractor" of the other part.

WHEREAS, the Owner received bid proposals in its bid opening dated November 24, 2021 for the 20% Development Fund – Local Access Road Upgrading at Purok 6 Barangay Mapalad and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of Joyus Construction, in the sum of One Million Fifty Six Thousand Seven Hundred Twenty and 31/100 pesos only (Php1,056,720.31) hereinafter called the "Contract Price" with the following details:

Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)
Php 1,056,720.31	90
	Award/Contract Price (PhP)

- In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.2 Performance Security;
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
- The contract duration or completion period shall be 90 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of this Contract;
- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by the Contract.







- The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages portion payments or any money due or which may become due the Contractor under this from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities Contract and/or collect such liquidated damages from the Owner. Once the cumulative amount posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
 - The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

SIGNED, SEALED AND DELIVERED BY:

SIGNED IN THE PRESENCE OF:

OWNER'S WITNESS CONTRACTOR'S WITNESS

OVY M. MANUEL CONTRACTOR

REPUBLIC OF THE PHILIPPINES MUNICIPALITY/CITY OF **ACKNOWLEDGMENT** BEFORE ME, a Notary Public for and in __Cab . City, Philippines, this __4th_day of __teb ruary_ 2022. personally appeared: GOVERNMENT ISSUED IDENTIFICATIONS (Passport, Driver's License, SSS, GSIS, Philhealth...IDs) NAME ISSUED AT ISSUED ON NUMBER Santa Rosa, Nueva Ecija 08/02/2019 OM - 001 JOSEFINO M. ANGELES **OWNER** Cabanatuan City LTO-C05-93-067486 03/09/19 JOVY M. MANUEL CONTRACTOR Rnown to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent. The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof. WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written. Valid Until June 30, 2022 A STATE PUBLIC
Valid Until June 30, 2022 A STATE PER BELL No. 3795
Cabanaturan City
IBP No. 150170/11 January 2021/Nueva Ecija PIR No. 1901/0/11 January 2021/Nueva Edja
PIR No. CBN 1461538/04 January 2021/Cabanatuan City
Roll No. 56826
Notarial Comm. No. 13-2020
MCLE Compliance No. VI - 0022080/ 26-03-2019 407 Doc. No. Page No. Book No. Series of

BIDS AND AWARDS COMMITTEE

20% Development Fund – Local Access Road Upgrading at Sitio Bakbak Barangay Tagpos Contract No.: 8286537

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and Joyus Construction, represented herein by its Manager, Mr. Jovy M. Manuel, with office address at Barangay Rajal Norte, Santa Rosa, Nueva Ecija, hereinafter referred to as the "Contractor" of the other

WHEREAS, the Owner received bid proposals in its bid opening dated November 24, 2021 for the 20% Development Fund - Local Access Road Upgrading at Sitio Bakbak Barangay Tagpos and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of Joyus Construction, in the sum of One Million Four Hundred Thirty Eight Thousand Three Hundred Thirty Eight and 53/100 pesos only (Php1,438,338.53) hereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days
Local Access Road Upgrading at Sitio Bakbak Barangay Tagpos	Php 1,438,338.53	90

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.2 Performance Security;
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if
- The contract duration or completion period shall be 90 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of
- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by the Contract.





- The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities Posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

SIGNED, SEALED AND DELIVERED BY:

JOSEFINO MANGELES

SIGNED IN THE PRESENCE OF:

RUBEN C. ESQUEYO, JR. OWNER'S WITNESS

MANOLHO CONSTANTINO CONTRACTOR'S WITNESS

TRACTOR

	REPUBLIC OF THE PHILIPPINES MUNICIPALITY/CITY OF Cabo, C			
GELES Owner)		ACKNOWLE	DGMENT	
EFINO M. A.	BEFORE ME, a Notary Public for personally appeared:	and in Cas. City,	Philippines, this 44	day of <u>February</u> , 202
	NAME	GOV (Passport, Drive	ERNMENT ISSUED II er's License, SSS, GS	DENTIFICATIONS IS, PhilhealthIDs)
V \		NUMBER	ISSUED ON	ISSUED AT
less)	JOSEFINO M. ANGELES OWNER	OM - 001	08/02/2019	Santa Rosa, Nueva Ecija
RUBEN C. ESCNEJO, JR. Mun. Admin.(Owner's Witness)	JOVY M. MANUEL CONTRACTOR	LTO-C05-93-06	7486 03/09/19	Cabanatuan City
UBEN C. E.	Known to me and to me known acknowledged to me that the sa	to be the same pe	ersons who executed	the foregoing instrument a
Mun. A	respectively represent.	ame is the tree and		
	The foregoing instrument is a CON this page on which this acknowled on the left hand margin of each ar	NTRACT consisting of digment is written and every page hereof	f three (3) pages (exc signed by the parties	lusive of attachments), includes and their instrument witnes
9	The foregoing instrument is a CON this page on which this acknowled on the left hand margin of each ar	NTRACT consisting of digment is written and every page hereof	f three (3) pages (exc signed by the parties	lusive of attachments), includes and their instrument witnes
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MAKION GONSTANTINO	The foregoing instrument is a CON this page on which this acknowled on the left hand margin of each ar WITNESS MY HAND AND NOTA Doc. No. 40 V Page No. 83 Book No. / 2	NTRACT consisting of digment is written and every page hereof	ATTY. RYA Valid Until June 30, Caban IBP No. 150170/11 PTR No. CBN-1461538/0	Jusive of attachments), includes and their instrument witnes over written. The Local Control
9	The foregoing instrument is a CON this page on which this acknowled on the left hand margin of each ar WITNESS MY HAND AND NOTA Doc. No. 40 V Page No. 83 Book No. / 2	NTRACT consisting of digment is written and every page hereof	ATTY. RYA Valid Until June 30, Caban IBP No. 150170/11 PTR No. CBN-1461538/0	Jusive of attachments), includes and their instrument witnes over written. TAPEL CONTROL OF THE
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MANOUF BEOMSTANTINO Conference Wilness	The foregoing instrument is a CON this page on which this acknowled on the left hand margin of each ar WITNESS MY HAND AND NOTA Doc. No. 40 V Page No. 83 Book No. / 2	NTRACT consisting of digment is written and every page hereof	ATTY. RYA Valid Until June 30, Caban IBP No. 150170/11 PTR No. CBN-1461538/0	Jusive of attachments), includes and their instrument witness ove written. TADER PUBLIC BENEROLL PUBLIC BENEROLL PUBLIC BENEROLL PUBLIC BENEROLL A January 2021/Nueva Ecija 4 January 2021/Cabanatuan City No. 56826 PUBLIC BENEROLL A January 2021/Cabanatuan City No. 13-2020

BIDS AND AWARDS COMMITTEE

20% Development Fund – Local Access Road Upgrading at Purok 5 & 6 Barangay Rajal Norte

Contract No.: 8286473

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one . part and Joyus Construction, represented herein by its Manager, Mr. Jovy M. Manuel, with office address Barangay Rajal Norte, Santa Rosa, Nueva Ecija, hereinafter referred to as the "Contractor" of the other

WHEREAS, the Owner received bid proposals in its bid opening dated November 24, 2021 for the 20% Development Fund - Local Access Road Upgrading at Purok 5 & 6 Barangay Rajal Norte and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of Joyus Construction, in the sum ਰੀ One Million Four Hundred Seven Thousand Eight Hundred Sixty Four and 5/100 pesos only (Php1,407,864.05) hereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)
Local Access Road Upgrading at Purok 5 & 6 Barangay Rajal Norte	Php 1,407,864.05	90

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.2 Performance Security;
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if
- 3. The contract duration or completion period shall be 90 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of
- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in



- The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner. shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form:

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank,
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

SIGNED, SEALED AND DELIVERED BY:

JOSEPHO M ANGELES

SIGNED IN THE PRESENCE OF:

RUBEN C. ESQUEUO JR. OWNER'S WITNESS

MANOCITO CONSTANTINO CONTRACTOR'S WITNESS

Y M. MANUEL NTRACTOR

REPUBLIC OF THE PHILIPPINES MUNICIPALITY/CITY OF CHOWNTHAN **ACKNOWLEDGMENT** BEFORE ME, a Notary Public for and in <u>C水を・Cパ</u>, Philippines, this <u>本</u>社 day of <u>FEBルルネー</u>, 2021 personally appeared: GOVERNMENT ISSUED IDENTIFICATIONS (Passport, Driver's License, SSS, GSIS, Philhealth...IDs) NAME ISSUED AT ISSUED ON **NUMBER** Santa Rosa, Nueva Ecija 08/02/2019 OM - 001 JOSEFINO M. ANGELES **OWNER** Cabanatuan City LTO-C05-93-067486 03/09/19 JOVY M. MANUEL CONTRACTOR Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent. The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof. WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written. ATLY: RYAN T. TADEO

OTARY PUBLIC

Valid Until June 36-2022 as per Sc En Banc B.M. No. 3795

Cabanatuan City
IBP No. 150170/11 January 2021/Nueva Ecija
PTR No. CBN-1461538/04 January 2021/Cabanatuan City
Roll No. 56826

Notarial Comm. No. 13-2020

MCLE Compliance No. VI - 0022080/ 26-03-2019 ATTY-RYAN T. TADEO Doc. No. Page No. Book No. Series of Y M. MANUEL

BIDS AND AWARDS COMMITTEE

20% Development Fund – Local Access Road Upgrading at Barangay Inspector

Contract No.: 8286587 CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and Joyus Construction, represented herein by its Manager, Mr. Jovy M. Manuel, with office address at Barangay Rajal Norte, Santa Rosa, Nueva Ecija, hereinafter referred to as the "Contractor" of the other

WHEREAS, the Owner received bid proposals in its bid opening dated November 24, 2021 for the part; 20% Development Fund - Local Access Road Upgrading at Barangay Inspector and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

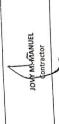
WHEREAS, the Owner approved a resolution to award in favor of Joyus Construction, in the sum of One Million Two Hundred Thousand Sixteen and 76/100 pesos only (Php1,200,016.76) hereinafter salled the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)
Local Access Road Upgrading at Barangay Inspector	Php 1,200,016.76	90

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted:
 - 2.2 Performance Security:
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract: and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
- The contract duration or completion period shall be 90 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of
- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in







- The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form:

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

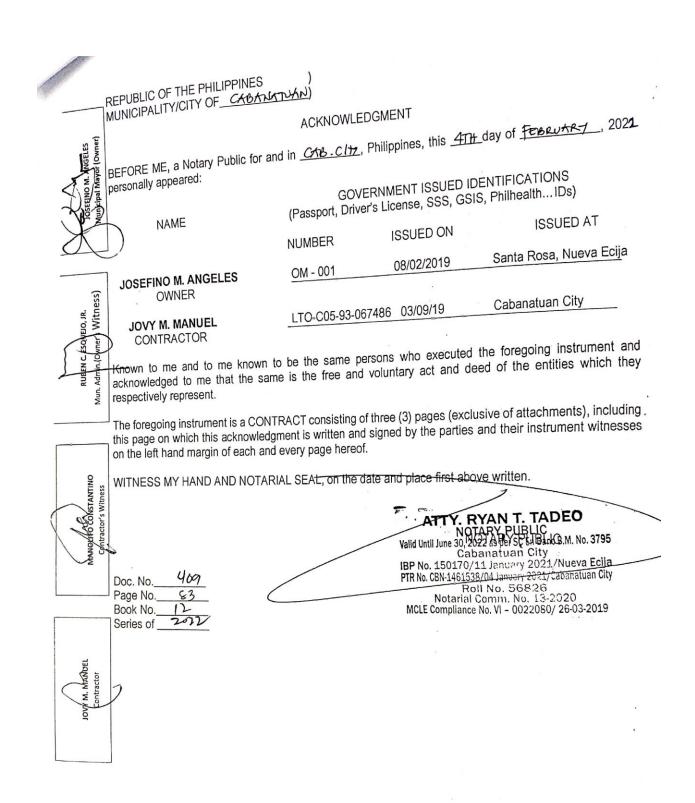
SIGNED, SEALED AND DELIVERED BY:

NGELES

SIGNED IN THE PRESENCE OF:

RUBEN C. ESQUEJO JR. OWNER'S WITNESS

MANOLITO CONSTANTINO CONTRACTOR'S WITNESS



BIDS AND AWARDS COMMITTEE

20% Development Fund – Local Access Road Upgrading and Improvement at Barangay San Pedro Contract No.: 8286651

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and Joyus Construction, represented herein by its Manager, Mr. Jovy M. Manuel, with office address àt Barangay Rajal Norte, Santa Rosa, Nueva Ecija, hereinafter referred to as the "Contractor" of the other part;

WHEREAS, the Owner received bid proposals in its bid opening dated November 24, 2021 for the 20% Development Fund - Local Access Road Upgrading and Improvement at Barangay San Pedro and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of Joyus Construction, in the sum of Two Million One Hundred Ninety Five Thousand Two Hundred Eighteen and 56/100 pesos only (Php2,195,218.56) hereinafter called the "Contract Price" with the following details:

Amount of Award/Contract Price	Contract Duration(in
	calendar days)
Php 2,195,218.56	90
	Award/Contract Price (PhP)

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted; 2.2 Performance Security;

 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if
- The contract duration or completion period shall be 90 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of
- The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in







- The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages portion of the Works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities Contract and/or collect such liquidated damages from the Owner. Once the cumulative amount posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescale the contractor whichever is convenient to the Owner.
- The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

SIGNED, SEALED AND DELIVERED BY:

SIGNED IN THE PRESENCE OF:

RUBEN C. EŠQUEJO, JR. OWNER'S WITNESS

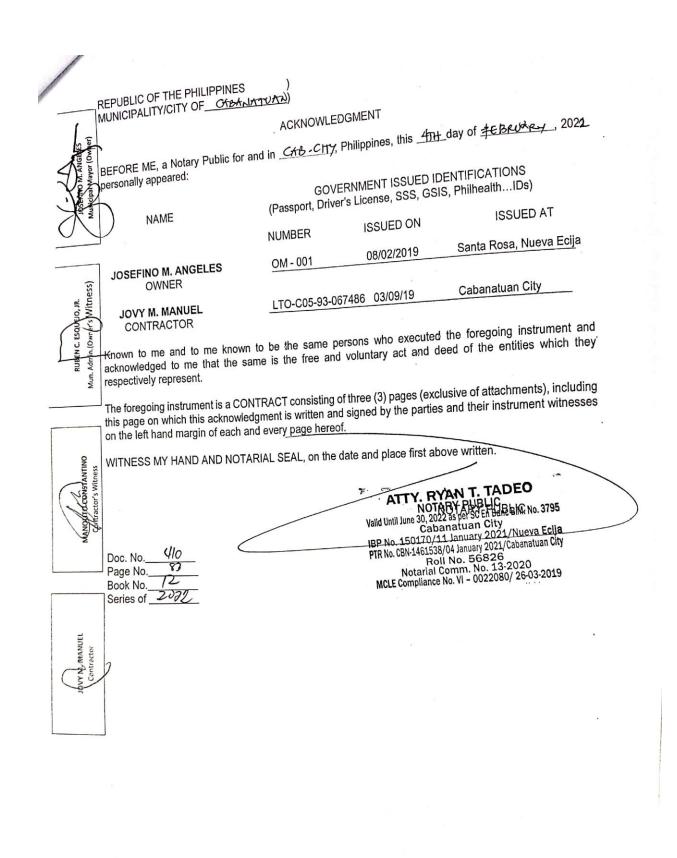
JOSERINO M ANGE

DIWWER

MANOVITO CONSTANTINO CONTRACTOR'S WITNESS

M-MANUEL

CONTRACTOR



BIDS AND AWARDS COMMITTEE

20% Development Fund – Local Access Road Upgrading at Ka Orly Brgy. Malacañang Contract No.: 8286699

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and Joyus Construction, represented herein by its Manager, Mr. Jovy M. Manuel, with office address at Barangay Rajal Norte, Santa Rosa, Nueva Ecija, hereinafter referred to as the "Contractor" of the other part;

WHEREAS, the Owner received bid proposals in its bid opening dated November 24, 2021 for the 20% Development Fund – Local Access Road Upgrading at Ka Orly Brgy. Malacañang and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of Joyus Construction, in the sum of Nine Hundred Fifty Eight Thousand Three Hundred Twenty and 92/100 pesos only (Php958,320.92)
-Rereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)
Local Access Road Upgrading at Ka Orly Brgy. Malacañang	Php 958,320.92	60

- In this Contract, words and expressions shall have the same meanings as are respectively
 assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted:
 - 2.2 Performance Security:
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
- The contract duration or completion period shall be 60 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of this Contract;
- The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in







- The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

SIGNED, SEALED AND DELIVERED BY:

JOSEFINO M ANGELES

SIGNED IN THE PRESENCE OF:

RUBÉN C. ESQUEJO, JR. OWNER'S WITNESS

MANOLUTO CONSTANTINO CONTRACTOR'S WITNESS

JOVY M. MANUEL CONTRACTOR

REPUBLIC OF THE PHILIPPINES MUNICIPALITY/CITY OF CAPADIAN	ACKNOWLEDO	GMENT	day of FEB NUKRY, 2021
BEFORE ME, a Notary Public for and personally appeared: NAME			S, PhilhealthIDs) ISSUED AT
JOSEFINO M. ANGELES	OM - 001	08/02/2019	Santa Rosa, Nueva Ecija
JOVY M. MANUEL CONTRACTOR	LTO-C05-93-067		Cabanatuan City
respectively represent.	5 10 410 1100		
The foregoing instrument is a CONTE this page on which this acknowledgr on the left hand margin of each and	nent is writter and s	three (3) pages (excit signed by the parties	and their instrument witnesses
Doc. No. 411 Page No. 84 Book No. 72 Series of 2072	AL SEAL, on the da	Valid Until June 39 C. IBP No. 150170 PTR No. CBN-1461	RYAN T. TADEO
JOVY PL. MANUEL. Cohtractor			

BIDS AND AWARDS COMMITTEE

20% Development Fund – Local Access Road Upgrading at Barangay San Joseph Contract No.: 8286760

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and Joyus Construction, represented herein by its Manager, Mr. Jovy M. Manuel, with office address at Farangay Rajal Norte, Santa Rosa, Nueva Ecija, hereinafter referred to as the "Contractor" of the other

WHEREAS, the Owner received bid proposals in its bid opening dated November 24, 2021 for the part; 20% Development Fund - Local Access Road Upgrading at Barangay San Joseph and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of Joyus Construction, in the sum of Six Hundred Fifty Five Thousand One Hundred Sixty Three and 30/100 pesos only (Php655,163.30) hereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Contract Award/Contract Price Duration(in (PhP) calendar days		
Local Access Road Upgrading at Barangay San Joseph	Php 655,163.30	60	

NOW, THEREFORE, PREMISES CONSIDERED, the parties hereby agree as follows;

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.2 Performance Security;
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
- 3. The contract duration or completion period shall be 60 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of
- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in

Witness)

- The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form:

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

SIGNED, SEALED AND DELIVERED BY:

OSEFINOM ANGELES

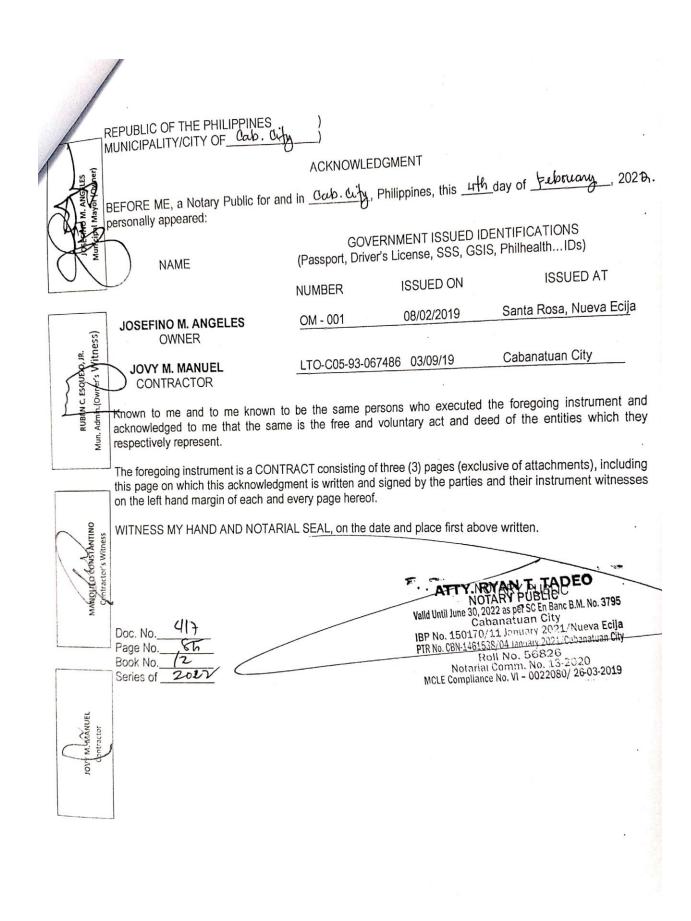
JOVY M. MANUEL CONTRACTOR

SIGNED IN THE PRESENCE OF:

RUBEN C. ESQUEJO, JR. OWNER'S WITNESS

MANOLITO CONSTANTINO CONTRACTOR'S WITNESS

)



BIDS AND AWARDS COMMITTEE

20% Development Fund – Construction of Drainage Canal at Purok 3 Paso Barangay La Fuente

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and Joyus Construction, represented herein by its Manager, Mr. Jovy M. Manuel, with office address a) Barangay Rajal Norte, Santa Rosa, Nueva Ecija, hereinafter referred to as the "Contractor" of the other

WHEREAS, the Owner received bid proposals in its bid opening dated November 24, 2021 for the 20% Development Fund - Construction of Drainage Canal at Purok 3 Paso Barangay La Fuente and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of Joyus Construction, in the sum of Seven Hundred Nineteen Thousand Three Hundred Fifty Nine and 90/100 pesos only (Php719,359.90) hereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)
Construction of Drainage Canal at Purok 3 Paso Barangay La Fuente	Php 719,359.90	60

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.2 Performance Security;
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
- 3. The contract duration or completion period shall be 60 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of.
- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in





- The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities Contract and/or collect such liquidated damages from the retention money or other securities contract by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security	
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.	
10% of the Contract Price	Bank Guarantee confirmed by a Universal of Commercial Bank.	
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.	

SIGNED, SEALED AND DELIVERED BY:

JOSEFINO MANGELES

SIGNED IN THE PRESENCE OF:

RUBEN C. ESQUEJO, JR.

MANOLITO CONSTANTINO CONTRACTOR'S WITNESS

CONTRACTOR

A CONTRACTOR OF THE PARTY OF TH			
R	EPUBLIC OF THE PHILIPPINE	S)	
	IUNICIPALITY/CITY OF Calo.	cury)	
金	*	ACKNOWLEDGMENT	
BEFORE ME, a Notary Public for and in <u>Carb . Cuty</u> , Philippines, this <u>with day of February</u> , 202			
N W	ersonally appeared:		
de je		GOVERNMENT ISSUED IDENTIFICATIONS	
7 2	NAME	(Passport, Driver's License, SSS, GSIS, PhilhealthIDs)	
		NUMBER ISSUED ON ISSUED AT	
	JOSEFINO M. ANGELES	OM - 001 08/02/2019 Santa Rosa, Nueva Ecija	
(ssa)	OWNER		
N C. ESQUEIG, JR. h.(Owner's Witness)	JOVY M. MANUEL	LTO-C05-93-067486 03/09/19 Cabanatuan City	
RUBEN C. ESQUEIG, JR. Admh.(Owner's Witn	CONTRACTOR		
N C C	Known to me and to me know	wn to be the same persons who executed the foregoing instrument and	
RUB Mun. Admi	acknowledged to me that the	same is the free and voluntary act and deed of the entities which they	
M	respectively represent.		
	The foregoing instrument is a C	ONTRACT consisting of three (3) pages (exclusive of attachments), including	
	this page on which this acknow on the left hand margin of each	ledgment is written and signed by the parties and their instrument witnesses	
99.60	on the left fland margin of each	and every page hereon.	
UTO CONSTANTINO tractor's Witness	WITNESS MY HAND AND NO	TARIAL SEAL, on the date and place first above written.	
WOUTDE COMSTANTIII			
ctor of the		ATTY, RYAN T. TADEO	
The state of the s		Valid Until June 30, 2022 as per SC En Banc B.M. No. 3795	
MA		Odbarra 20031 Nijeva Edija	
	Doc. No. 4/9	Cabanatuan City IBP No. 150170/11 January 2021/Nueva Ecija PTR No. CBN-1401538/04 January 2021/Cabanatuan City PTR No. CBN-1401538/04 January 2021/Cabanatuan City	
•	Page No. 12	PTR No. CBN-1401336/N No. 56826 Roll No. 56826	
-	Series of 2022	Roll No. 56826 Notarial Comm. No. 13-2020 MCLE Compliance No. VI - 0022080/ 26-03-2019	
펄			
Y M. MANUEL			
M. W.			
or			

BIDS AND AWARDS COMMITTEE

20% Development Fund – Local Access Road Upgrading at Feleo St. Barangay Isla Contract No.: 8286829

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and Joyus Construction, represented herein by its Manager, Mr. Jovy M. Manuel, with office address Barangay Rajal Norte, Santa Rosa, Nueva Ecija, hereinafter referred to as the "Contractor" of the other

WHEREAS, the Owner received bid proposals in its bid opening dated November 24, 2021 for the part; 20% Development Fund - Local Access Road Upgrading at Feleo St. Barangay Isla and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of Joyus Construction, in the sum of One Million Two Hundred Thirty Three Thousand Seven Hundred Twenty Two and 43/100 pesos only (Php1,233,722.43) hereinafter called the "Contract Price" with the following details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)
Local Access Road Upgrading at Feleo St. Barangay Isla	Php 1,233,722.43	90

NOW, THEREFORE, PREMISES CONSIDERED, the parties hereby agree as follows;

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.2 Performance Security:
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if
- 3. The contract duration or completion period shall be 90 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of
- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in

r's Witness) MG





- The Contract Price shall be paid to the Contractor through the Government dispulsement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities contract and/or collect such liquidated damages from the Owner. Once the cumulative amount posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form:

Amount of Warranty Security	Form of Warranty Security	
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.	
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.	
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.	

SIGNED, SEALED AND DELIVERED BY:

SIGNED IN THE PRESENCE OF:

RUBEN C. ESQUEJO, JR. OWNER'S WITNESS

MANOLITE CONSTANTINO CONTRACTOR'S WITNESS

	REPUBLIC OF THE PHILIPPINES		
1	MUNICIPALITY/OFF OF	ACKNOWLEDGMENT , 2023.	
OO COLES	Notary Public for an	d in <u>Colo. Coly</u> , Philippines, this <u>11th</u> day of <u>February</u> , 2022.	
un Doal Mayor	personally syl	GOVERNMENT ISSUED IDENTIFICATIONS (Passport, Driver's License, SSS, GSIS, PhilhealthIDs)	
0 6	NAME	NUMBER ISSUED ON 1550ED 71	
	JOSEFINO M. ANGELES	OM - 001 08/02/2019 Santa Rosa, Nueva Ecija	
r. ness)	OWNER	Cabanatuan City	
BEN C. ESQUEIO, 1R. min.(Owner's Witn	JOVY M. MANUEL CONTRACTOR	LTO-C05-93-067486 05/05/15	
RUBEN C. ESQUEJO, JR. Mun. Admin.(Owner's Witness)	Known to me and to me known to acknowledged to me that the same respectively represent.	be the same persons who executed the foregoing instrument and is the free and voluntary act and deed of the entities which they	
	The foregoing instrument is a CONTI this page on which this acknowledgr on the left hand margin of each and	RACT consisting of three (3) pages (exclusive of attachments), including nent is written and signed by the parties and their instrument witnesses every page hereof.	
TINO	WITNESS MY HAND AND NOTARI	AL SEAL, on the date and place first above written.	
MANDULOCCONSTANTINO CONTractor's Witness		AFTY. RYAN T. TADEO NOTARY PUBLIC NOTARY PUBLIC Valid Until June 30, 2022 spector Extended No. 3795 Cabanatuan City Cabanatuan City Cabanatuan City Cabanatuan City	
N V	Doc. No. 418	IBP No. 150170/11 January 2021/Ndeva Lond	
	Page No85 Book No[2	Roll No. 56826 Notarial Comm. No. 13-2020 MCLE Compliance No. VI - 0022080/ 26-03-2019	
	Series of 2022		
W M MANUEL	,		
vor			

Republic of the Philippines Province of Nueva Ecija Municipality of Santa Rosa

BIDS AND AWARDS COMMITTEE

20% Development Fund – Local Access Road Upgrading at Barangay Tagpos

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and Joyus Construction, represented herein by its Manager, Mr. Jovy M. Manuel, with office address a\Barangay Rajal Norte, Santa Rosa, Nueva Ecija, hereinafter referred to as the "Contractor" of the other

WHEREAS, the Owner received bid proposals in its bid opening dated November 24, 2021 for the 20% Development Fund - Local Access Road Upgrading at Barangay Tagpos and after the evaluation palt; and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of Joyus Construction, in the sum of Six Hundred Fifty Six Thousand Seven Hundred Ten and 63/100 pesos only (Php656,710.63) hereinafter called the "Contract Price" with the following details:

Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)
	60
- Php 030,7 10.00	
	Amount of Award/Contract Price (PhP) Php 656,710.63

NOW, THEREFORE, PREMISES CONSIDERED, the parties hereby agree as follows;

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.2 Performance Security:
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
- 3. The contract duration or completion period shall be 60 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of
- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in







- The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

SIGNED, SEALED AND DELIVERED BY:

SIGNED IN THE PRESENCE OF:

RUBEN C. ESQUEJO, JR. OWNER'S WITNESS

JOSEFINO MANGELE

EK S WIINESS

MANOLITO CONSTANTINO CONTRACTOR'S WITNESS REPUBLIC OF THE PHILIPPINES MUNICIPALITY/CITY OF CARALATURA **ACKNOWLEDGMENT** BEFORE ME, a Notary Public for and in ChB-CIT, Philippines, this 4th day of FEBRUARY, 2022 personally appeared; GOVERNMENT ISSUED IDENTIFICATIONS (Passport, Driver's License, SSS, GSIS, Philhealth...IDs) NAME ISSUED AT ISSUED ON NUMBER Santa Rosa, Nueva Ecija 08/02/2019 OM - 001 JOSEFINO M. ANGELES **OWNER** Cabanatuan City LTO-C05-93-067486 03/09/19 JOVY M. MANUEL CONTRACTOR Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent. The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses. on the left hand margin of each and every page hereof. WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written. Valid Until June 30, 2022 as per Schriffshale BM. No. 3795
Cabanatuan City
IBP No. 150170/11 January 2021/Nueva Ecija PTR No. CBN-1481538/04 January 2021/Cabanatuan City Roll No. 56826 Notarial Comm. No. 13-2020 MCLE Compliance No. VI - 0022080/ 26-03-2019 Doc. No. 89 Page No. Book No._ Series of 2020

Republic of the Philippines Province of Nueva Ecija Municipality of Santa Rosa

BIDS AND AWARDS COMMITTEE

20% Development Fund, Construction of Multi-purpose Building Phase I at Barangay Mabini Contract No.: 8285810

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and R.D. Talens Construction and Trading, represented herein by its Manager, Engr. RONALD D. TALENS, with office address at Maharlika Hi-way, Zulueta District (Pob.) Cabanatuan City, hereinafter referred to as the "Contractor" of the other part;

WHEREAS, the Owner received bid proposals in its bid opening dated January 12, 2022 for the 20% Development Fund, Construction of Multi-purpose Building Phase I at Barangay Mabini and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of R.D. Talens Construction and Trading, in the sum of to Two Million Nine Hundred Eighty One Thousand Two Hundred Ninety Eight and 30/100 pesos only (Php 2,981,298.30) hereinafter called the "Contract Price" with the Yollowing details:

Name of Project	Amount of Award/Contract Price (PhP)	Contract Duration(in calendar days)	
Co	nstruction of Multi-purpose Building Phase I at Barangay Mabini	Php 2,981,298.30	180

 $\begin{tabular}{ll} \textbf{NOW, THEREFORE, PREMISES CONSIDERED,} & the parties hereby agree as follows: \\ \end{tabular}$

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.1:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.2 Performance Security;
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
 - The contract duration or completion period shall be 180 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of this Contract;







- The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by the Contract.
- The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- 8 The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.

SIGNED, SEALED AND DELIVERED BY:

SIGNED IN THE PRESENCE OF:

RUBEN C. ESQUEJO) JR. OWNER'S WITNESS

OSEFINO M ANGELES

JOCHERYLLE TABORA CONTRACTOR'S WITNESS

Engr. ROWALD D. TALENS CONTRACTOR

REPUBLIC OF THE PHILIPPINES MUNICIPALITY/CITY OF CASANTYVA

ACKNOWLEDGMENT

personally appeared: GOVERNMENT ISSUED IDENTIFICATIONS

NAME

(Passport, Driver's License, SSS, GSIS, Philhealth... IDs)

NUMBER

ISSUED ON

ISSUED AT

JOSEFINO M. ANGELES

OM - 001

08/02/2019

Santa Rosa, Nueva Ecija

OWNER

PRC-0035779

05/14/2019

Manila

RONALD D. TALENS BEN C. ESQUEIO, JR. hin.(Owner's Witness) CONTRACTOR

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.

Doc. No. Page No. Book No. Series of 2020

Valid Until June 30, 2022 as per SC En Banc B.M. No. 3795 Cabanatuan City

IBP No. 150170/11 January 2021/Nueva Ecija PTR No. CBN-1461538/04 January 2021/Cabanatuan City

Roll No. 56826

Notarial Comm. No. 13-2020

MCLE Compliance No. VI - 0022080/ 26-03-2019

Republic of the Philippines Province of Nueva Ecija Municipality of Santa Rosa

BIDS AND AWARDS COMMITTEE

General Fund – Road Concreting at Sangabol St. Barangay Isla
Contract No.:8287010

CONTRACT

THIS CONTRACT, made and entered into this 3rd day of February 2022 by and between the Local Government Unit of Santa Rosa located at Barangay Rizal, Santa Rosa, Nueva Ecija, represented herein by its Municipal Mayor, JOSEFINO M ANGELES, hereinafter referred to as the "Owner" of the one part and MN Coloma Construction, represented herein by its Manager/Owner, Mr. Menandro N. Coloma, with office address at Abar 1st San Jose City, Nueva Ecija, hereinafter referred to as the "Contractor" of the other part;

WHEREAS, the Owner received bid proposals in its bid opening dated January 12, 2022 for the General Fund – Road Concreting at Sangabol St. Barangay Isla and after the evaluation and post-qualification, the Owner declared the bid of the Contractor as the lowest calculated and responsive bid for the above cited project;

WHEREAS, the Owner approved a resolution to award in favor of *MN Construction*, in the sum of Four Hundred Ninety Six Thousand Three Hundred Ninety Three and 50/100 pesos only (Php496,393.50) hereinafter called the "Contract Price" with the following details:

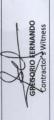
Name of F	Name of Project		Contract Duration (in calendar days)
Road Concreting at Sang	abol St. Barangay Isla	496,393.50	60

NOW, THEREFORE, PREMISES CONSIDERED, the parties hereby agree as follows;

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract;
- 2. The following documents shall be part of this Contract [in accord with IRR Sec. 37.2.3.]:
 - 2.1 Winning bidder's bid, including the Eligibility requirements. Technical and Financial Proposals, and all other documents/statements submitted;
 - 2.2 Performance Security;
 - 2.3 Credit line issued by a commercial or universal bank, if applicable;
 - 2.4 Owner's Notice of Award of contract; and
 - 2.5 Construction schedule and S-curve, manpower utilization schedule, construction methods, equipment utilization schedule, PERT/CPM for the herein infrastructure works; and other contract documents that may be required by existing laws, if applicable.
- The contract duration or completion period shall be 60 calendar days reckoned on the "Start Date" of the contract duration or completion period; The "Start Date" is Seven (7) calendar days within receipt of the Notice to Proceed by the Contractor.
- 4. In consideration of the Contract Price mentioned herein to be paid by the Owner to the Contractor, the Contractor hereby covenants, to the Owner, to execute and complete such works and to remedy all defects therein in conformity in all respects with the provisions of this Contract;
- 5. The Owner hereby covenants to pay the Contractor in consideration of the execution and completion of such Works and the remedying of all defects therein, the Contract Price such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by the Contract









- 6. The Contract Price shall be paid to the Contractor through the Government disbursement procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
- 7. The Contractor shall pay the Owner for liquidated damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day of delay. The owner shall deduct the liquidated damages from payments or any money due or which may become due the Contractor under this Contract and/or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Owner. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Owner shall rescind this Contract, without prejudice to other courses of action and remedies open to the Owner;
- 8. The Contractor shall post a Warranty Security valid for one (1) year from the date of Certificate of Final Acceptance issued by the Owner, in any of the following amounts and form;

Amount of Warranty Security	Form of Warranty Security	
5% of the Contract Price	Cash; or Letter of the Credit issued by a Universal or Commercial Bank, if issued by the foreign bank, the LC shall be confirmed or authenticated by a Universal or Commercial Bank.	
10% of the Contract Price	Bank Guarantee confirmed by a Universal or Commercial Bank.	
30% of the Contract Price	Surety Bond callable upon demand issued by the OSIS or any Surety or Insurance Company duly certified by the Insurance Commission.	

SIGNED, SEALED AND DELIVERED BY:

ONA ANGELES

SIGNED IN THE PRESENCE OF:

OWNER'S WITNESS

GREGORIO FERNANDO

MENANDRO N. COLOMA CONTRACTOR

CONTRACTOR'S WITNESS



REPUBLIC OF THE PHILIPPINES MUNICIPALITY/CITY OF

ACKNOWLEDGMENT

day of EB 0 3 2022 2021 BEFORE ME, a Notary Public for and in CABANATUAN CITP hillippines, this _ personally appeared:

> **GOVERNMENT ISSUED IDENTIFICATIONS** (Passport, Driver's License, SSS, GSIS, Philhealth...IDs)

> > ISSUED ON

JOSEFINO M. ANGELES

NAME

08/02/2019

ISSUED AT

OWNER

OM-001

Santa Rosa, Nueva Ecija

MENANDRO N. COLOMA

CO5-02-028291 01/01/2019 Cabanatuan City

CONTRACTOR

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.

NUMBER

Doc. No. Page No. Book No.

Series of

ATTY. FEDICASIMI BUBLIVILLAFLOR **Notary Public**

VALID UNTIL DECEMBER 31, 2022 ATTORNEY'S ROLL No. 27589
PTR No. 1591822 / 12 27 2021
No. 0286335-5C EP / 12-15-2020
MCLE COMPLIANCE NO. VI 0006551
NOTARIAL COMMISSION NO. 03-20/1
CABANATUAN CITY, NIEVA EL L.
IBP No. 136265 / 12 21-2020

MENANDRO N. COLOMA