

**Contract Agreement Form for the  
Procurement of Infrastructure Projects (Revised)**

*[not required to be submitted with the Bid, but it shall be submitted within ten (10) days  
after receiving the Notice of Award]*

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**CONTRACT AGREEMENT**

**No. 07-02**

THIS AGREEMENT, made this 26th day of **July, 2024** between **SDO Muntinlupa City, Student Center for Life Skills (SCLS), Centennial Avenue, Laguerta, Tunasan, Muntinlupa City** hereinafter called the "Entity" and **Marakesh Enterprises, #8 Magsaysay Avenue, Bankers Village, Phase 2, Brgy. Dela Paz, Antipolo City**, hereinafter called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute **Upgrading of Electrical System/Project No. 2024-004**, hereinafter called "the Works" and the Entity has accepted the Bid for **Twenty-Two Million One Hundred Ninety-Nine Thousand Nine Hundred Sixty-Seven Pesos and 28/100 (Php22,199,967.28)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

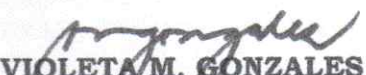
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:
  - a. Philippine Bidding Documents (PBDs);
    - i. Drawings/Plans;
    - ii. Specifications;
    - iii. Bill of Quantities;
    - iv. General and Special Conditions of Contract;
    - v. Supplemental or Bid Bulletins, if any;
  - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

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

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

3. In consideration for the sum of **Twenty-Two Million One Hundred Ninety-Nine Thousand Nine Hundred Sixty-Seven Pesos and 28/100 (PhP22,199,967.28)** or such other sums as may be ascertained, **Marakesh Enterprises** agrees to **Upgrading of Electrical System/Project No. 2024-004** in accordance with his/her/its Bid.
4. The **SDO Muntinlupa City** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

  
**VIOLETA M. GONZALES**  
Assistant Schools Division Superintendent  
Officer-in-Charge  
Office of the Schools Division Superintendent

  
**CRISPIN P. MISANES JR.**  
General Manager

for:

*SDO-Muntinlupa City*

for:


*Marakesh Enterprises*

**Acknowledgment**

**REPUBLIC OF THE PHILIPPINES**

**ANTIPOLO CITY**

BEFORE ME, a Notary Public for and in the City of **ANTIPOLO CITY**, this day of **JUL 29 2024** personally appeared the following

  
**VIOLETA M. GONZALES**  
PRC ID No. 0074260

  
**CRISPIN P. MISANES JR.**

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

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Series of 2024

**MARCELINO M. KRELLANO**  
**NOTARY PUBLIC**  
ANTIPOLO, TAYTAY & CAINTA  
UNTIL DEC 31, 2024, ATTY'S ROLL NO. 34595  
APPOINTMENT NO. 23-04, RTC OF ANTIPOLO CITY  
PTR NO. 9127925/1-2-2024  
IBP NO. 00828 (LIFETIME) - RIZAL/ISSUED ON 7-5-1996  
MCLE COMPLIANCE NO. VII-0008482/REISSUED ON 10-12-2022  
UNIT 1 2ND FLOOR, STA. RITA BLDG., MEDLINE N. COR. RIVEROS ST.  
BRGY. SAN JOSE, ANTIPOLO CITY, TEL. NO. 02-8630-7869

Certificate of Availability of Funds:  
**KARINA E. MEDINA, CPA**  
Accountant III