

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]*

CONTRACT AGREEMENT No. 2025-03-002

THIS AGREEMENT, made this 26th day of **March 2025** between **SDO Muntinlupa City, Student Center for Life Skills (SCLS), Centennial Avenue, Laguerta, Tunasan, Muntinlupa City**, hereinafter called the "Entity" and **JLR Builders & Trading, Lot 19 Block 3 Woodside Subd., Barangay Canlalay, Biñan, Laguna**, hereinafter called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute **Repair/Rehabilitation of School Building - Toilets at Bayanan Elementary School Unit 1 (CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1)**, hereinafter called "the Works" and the Entity has accepted the Bid for **Eight Hundred Seventy Thousand Three Hundred Thirty Pesos and Twenty Four Centavos (P 870,330.24)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

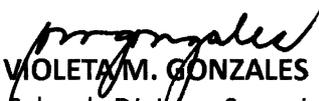
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:
 - a. Request for Price Quotation (RFQ);
 - i. Specifications;
 - ii. Bill of Quantities;
 - iii. 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 ***Eight Hundred Seventy Thousand Three Hundred Thirty Pesos and Twenty Four Centavos (P 870,330.24)*** or such other sums as may be ascertained, ***JLR Builders & Trading*** agrees for the ***Repair/Rehabilitation of School Building - Toilets at Bayanan Elementary School Unit 1 (CY 2024 Repair/Rehabilitation of Classrooms Program Batch 1)*** 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

for

Schools Division Office – Muntinlupa City


JOSELITO R. ROSAS
General Manager

for

JLR Builders & Trading

ACKNOWLEDGEMENT

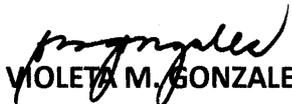
REPUBLIC OF THE PHILIPPINES

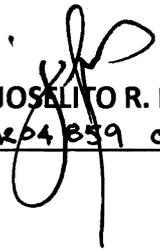
QUEZON CITY

BEFORE ME, a Notary Public for and in the City of QUEZON CITY, this day of

MAR 26 2025

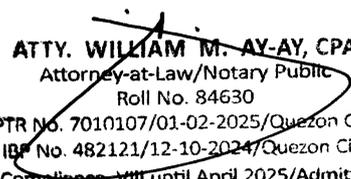
personally appeared the following


VIOLETA M. GONZALES
PRC ID No. 0074260


JOSELITO R. ROSAS
CTC# 4204 B39 01/13/2025

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

Doc No. 105
Page No. 21
Book No. 1x
Series of 2025


ATTY. WILLIAM M. AY-AY, CPA
Attorney-at-Law/Notary Public
Roll No. 84630
PTR No. 7010107/01-02-2025/Quezon City
IBF No. 482121/12-10-2024/Quezon City
MCLE Compliance VIII until April 2025/Admitted 20.
Admin Matter No. NP-197/2025-2026

Certificate of Availability of Funds:


Ms. KARINA E. MEDINA
Accountant III

