

Republic of the Philippines DON HONORIO VENTURA STATE UNIVERSITY Villa de Bacolor, Pampanga

Telephone No.: (045)6265-957 Website Address: www.dhvsu.edu.ph

Notice to Proceed

August 27, 2024

JOYNIELTIN CONSTRUCTION AND TRADING

Guagua, Pampanga

Dear Sir:

The attached contract agreement having been approved, notice is hereby given to JOYNIELTIN CONSTRUCTION AND TRADING that work may proceed on the PROVISION OF STUDENT CENTER AT THE BACK OF GUILLERMO D. MENDOZA BUILDING AT DHVSU MAIN CAMPUS, Bacolor, Pampanga effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,

ENRIQUE C BAKING, Ed.D.

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I acknowledge receipt of this Notice on: August 27, 2024

Name of Bidder's Representative:

BALUYUT

Authorized Signature:

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT, made this 22nd day of August, 2024 at Villa de Bacolor, Pampanga by and between

the **DON HONORIO VENTURA STATE UNIVERSITY** represented herein by **ENRIQUE G. BAKING**, University President, with office address at Villa De Bacolor, Pampanga, hereinafter called the "Entity",

and

JOYNIELTIN CONSTRUCTION AND TRADING, represented by JUNIOR C. BALUYUT, General Manager/Owner, with office address at Guagua, Pampanga, hereinafter called the "Contractor",

WITNESSETH

WHEREAS, the Entity is desirous that the Contractor execute the PROVISION OF STUDENT CENTER AT THE BACK OF GUILLERMO D. MENDOZA BUILDING AT DHVSU MAIN CAMPUS, Bacolor, Pampanga hereinafter called the "Works" and the Entity has accepted the Bid of the Contractor for the execution and completion of such Works and the remedying of any defects therein;

WHEREAS, the Works has been undertaken through Competitive Public Bidding;

WHEREAS, the total amount of award for completion of the Works is THREE MILLION SEVEN HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED EIGHTY-SEVEN PESOS (P 3,782,987.00).

WHEREAS, the whole Works in this PROJECT as covered by this CONTRACT shall be completed within One Hundred Twenty (120) calendar days in accordance with the provisions of the Bid documents;

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of the Contract hereinafter referred to.
- 2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a). The Bid Form accomplished and submitted by the Contractor including the following annexes:
 - i. Authority of the Signing Official
 - ii. Bid Prices in the Bill of Quantities
 - iii. Detailed Estimates
 - iv. Construction Schedule & S-Curve
 - v. Construction Methods
 - vi. Project Organizational Chart
 - vii. Person Power Schedule
 - viii. List of Contractor's Personnel
 - ix. Equipment Utilization Schedule
 - x. List of Contractor's Equipment Units
 - xi. Bid Security
 - xii. Cash Flow and Payment Schedule
 - xiii. Omnibus Sworn Statement
 - (b). Contract Agreement
 - (c). Drawings/Plans
 - (d). Invitation to Bid
 - (e). Specifications
 - (f). Instruction to Bidders
 - (g). Performance Bond
 - (h). Post Qualification Report(i). Certificate of Cash for Operating Expenses / Periodic Cash Flow
 - (j). Notice of Award to Contractor and Contractor's Conforme thereto
 - (k). Other pertinent documents as may be required

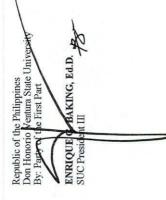
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.

W. Committee



FUNDS AVAILABLE: 05-16F





- 4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.
- 5. That the Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works at the unit prices agreed in the Tender, at the time in the manner prescribed by the Contract and specified in the Bid. It is understood that the quantities listed in the Proposal do not govern final payment; hence payment to the Contractor will be made only for actual quantities of contract items performed in accordance with the plans and specifications and accepted by the Entity.

PROVISION OF STUDENT CENTER AT THE BACK OF GUILLERMO D. MENDOZA BUILDING AT DHVSU MAIN CAMPUS, Bacolor, Pampanga

Item No.	Description	Unit	Qty.	Unit Cost	Total Cost	
				(Pesos)	(Pesos)	
B.5	Project Billboard / Signboard	each	2.00	4,890.00	9,780.00	
B.7(1)	Occupational Safety and Health Program	month	4.00	68,570.00	274,280.00	
801(1)	Removal of Structures and Obstruction	l.s	1.00	20,900.00	20,900.00	
803(1)a	Structure Excavation (Common Soil)	cu.m	10.00	1,254.00	12,540.00	
900(1)i	Structural Concrete (28 days), Class A	cu.m	40.00	7,850.00	314,000.00	
902(1)a1	Reinforcing Steel (Deformed, Grade 40)	Kgs	3,600.00	84.75	305,100.00	
903(2)	Formworks and Falseworks	sq.m	80.00	1,191.00	95,280.00	
500(3)a	Lined Canal (Rectangular, CHB)	l.m	81.00	1,700.00	137,700.00	
1001(8)	Sewer Line Works	l.s	1.00	5,490.00	5,490.00	
1001(9)	Storm Drainage and Downspout	l.s	1.00	46,350.00	46,350.00	
1002(4)	Plumbing Fixtures	I.s	1.00	2,270.00	2,270.00	
1002(24)	Cold Water Lines (Waterline)	l.s	1.00	21,620.00	21,620.00	
1021(12)	Floor Finishes	l.s	1.00	367,960.00	367,960.00	
1006(6)	Steel Doors and Frames	1.s	1.00	107,740.00	107,740.00	
1013(2)a2	Fabricated Metal Roofing Accessory (Flashing, GA 24)	L.n.m	85.00	353.00	30,005.00	
1013(2)b1	Fabricated Metal Roofing Accessory (Gutters, GA 24)	L.n.m	85.00	1,247.00	105,995.00	
1014(1)b2	Prepainted Metal Sheets - (Rib Type, Long Span, above 0.427mm thk)	sq.m	260.00	697.00	181,220.00	
1027(1)	Cement Plaster Finish	sq.m	81.00	165.00	13,365.00	
1027(2)	Simulated Red Bricks	sq.m	12.00	3,122.00	37,464.00	
1032(1)a	Painting Works (Concrete)	sq.m	650.00	194.00	126,100.00	
1032(1)c	Painting Works (Metal)	sq.m	85.00	276.00	23,460.00	
1046(2)a2	150mm CHB Non Load Bearing (including Reinforcement Steel)	sq.m	124.00	2,768.00	343,232.00	
1047(1)	Structural Steel	1.s	1.00	963,166.00	963,166.00	

Witness

OSEPH IAN P. GUINTU

FUNDS AVAILABLE: 05-10F



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ENRIQUE OF EXKING, Ed.D.

SUC President III

			I	TOTAL	3,782,987.00
1104(1)	Ventilation Equipment	l.s	1.00	88,000.00	88,000.00
1103(1)	Lighting Fixtures	l.s	1.00	65,000.00	65,000.00
1102(1)	Panelboards with Main & Branch Breakers	l.s	1.00	4,970.00	4,970.00
1101(33)	Wires and Wiring Devices	l.s	1.00	46,800.00	46,800.00
1100(10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough in)	l.s	1.00	33,200.00	33,200.00

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

DON HONORIO VENTURA

STATE UNIVERSITY

Villa de Bacolor, Pampanga

By:

ENRIQUE GABAKING, Ed.D.

SUC President IN

FUNDS AVAILABLE: (05-16F)

JOSEPH IAN P. GUINTU

ca

University Accountant

JOYNIELTIN CONSTRUCTION

AND TRADING

Guagua, Pampanga

By:

JUNIOR CABALUYUT

General Manager / Owner

WITNESSES:

ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pampanga) S.S.
City/Managadity of N FamANDO. PAMPL...

Witness

BEFORE ME, a notary public in and for the Philippines, personally appeared ENRIQUE G. BAKING, President of DHVSU, with UMID ID No. CRN-006-0049-6479-3 and JUNIOR C. BALUYUT, General Manager/Owner of Joynieltin Construction and Trading with Residence Certificate No. 2140764 issued at Garages, Company on known to be the same persons who executed the foregoing instrument and who acknowledged to me that the same is their free voluntary act and deed for the purpose therein stated and for entities they respectfully represent.

IN WITNESS WHEREOF, I have hereunto set my hands and affix my notarial seal to this astrument this _______Ald of 2 2024 at the _____.

FUNDS AVAILABLE: 05-1(of **C**, JOSEPHIAN P. GUINTU Witness

PAGE NO. 92
BOOK NO. GXV
SERIES OF WX

ATTY. RAUL F. MACALING Notary Public Lotil December 31, 2024 Commission No. 12-23 Roll No. 36840 IBP No. Lifetime No. 838679 1-7-11 MCLE Compliance No. Vill-0001752 2-6-23 PTR NO. 5275371 1-2-24

CONTRACTOR
By: Party of the Beook of Part
JUNIOR C. BALLYVUT
General Manager/Owner

Republic of the Philippines
Don Honorio entura State University
By: Parvel the First Part
ENRIQUE G. BAKING, Ed.D. ps
SUC President III



Republic of the Philippines DON HONORIO VENTURA STATE UNIVERSITY Villa de Bacolor, Pampanga

Telephone No.: (045)6265-957 Website Address: www.dhvsu.edu.ph

Notice of Award

August 20, 2024

JOYNIELTIN CONSTRUCTION AND TRADING

Guagua, Pampanga

Dear Sir:

We are happy to notify you that the PROVISION OF STUDENT CENTER AT THE BACK OF GUILLERMO D. MENDOZA BUILDING AT DHVSU MAIN CAMPUS, Bacolor, Pampanga is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to THREE MILLION SEVEN HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED EIGHTY-SEVEN PESOS (P 3,782,987.00).

You are therefore required within ten (10) days from receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and amount stipulated in the Instruction to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

ENRIQUE G. BAKING, Ed.D.
SUC President III

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Conforme:

Contractor

Date