

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

CEDAR CONSTRUCTION

Guagua, Pampanga

Dear Ma'am:

The attached contract agreement having been approved, notice is hereby given to CEDAR CONSTRUCTION that work may proceed on the CONSTRUCTION OF 8-CLASSROOM THREE STOREY ACADEMIC BUILDING WITH SITE DEVELOPMENT AT DHVSU PORAC CAMPUS, Brgy. Pio, Porac, 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 G BAKING, Ed.D.

SUC Preside VIII

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

Name of Bidder's Representative: MA. CORADON R. AWILAR

Authorized Signature: Ma. Couspet. aguil

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

CEDAR CONSTRUCTION, represented by MA. CORAZON R. AGUILAR, General Manager/Owner, with office address at Guagua, Pampanga, hereinafter called the "Contractor".

WITNESSETH

WHEREAS, the Entity is desirous that the Contractor execute the CONSTRUCTION OF 8-CLASSROOM THREE STOREY ACADEMIC BUILDING WITH SITE DEVELOPMENT AT DHVSU PORAC CAMPUS, Brgy. Pio, Porac, 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 THIRTY TWO MILLION NINE HUNDRED TWENTY-EIGHT THOUSAND EIGHT HUNDRED FORTY SIX PESOS (P 32,928,846.00).

WHEREAS, the whole Works in this PROJECT as covered by this CONTRACT shall be completed within Two Hundred Seventy (270) 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:
 - Authority of the Signing Official i.
 - ii. Bid Prices in the Bill of Quantities
 - **Detailed Estimates**
 - Construction Schedule & S-Curve iv.
 - Construction Methods V.
 - Project Organizational Chart vi.
 - Person Power Schedule vii.
 - viii. List of Contractor's Personnel
 - Equipment Utilization Schedule ix.
 - List of Contractor's Equipment Units Bid Security xi.
 - Cash Flow and Payment Schedule xii.
 - xiii. Omnibus Sworn Statement
 - Contract Agreement (b).
 - Drawings/Plans (c).
 - (d). Invitation to Bid
 - Specifications (e).
 - (f). Instruction to Bidders
 - (g). Performance Bond
 - (h). Post Qualification Report
 - Certificate of Cash for Operating Expenses / Periodic Cash Flow (i).
 - Notice of Award to Contractor and Contractor's Conforme thereto (j).
 - (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.



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.

CONSTRUCTION OF 8-CLASSROOM THREE STOREY ACADEMIC BUILDING WITH SITE DEVELOPMENT AT DHVSU PORAC CAMPUS, Brgy. Pio, Porac, Pampanga

Item No.	Description Permits and Clearances	Unit	Qty.	Unit Cost	Total Cost	
item ivo.		Oilit	Qty.	(Pesos)	(Pesos)	
B.3		l.s	1.00	569,300.00	569,300.00	
B.5	Project Billboard / Signboard	each	2.00	4,690.00	9,380.00	
B.7(1)	Occupational Safety and Health Program	month	9.00	84,855.00	763,695.00	
803(1)a	Structure Excavation (Common Soil)	cu.m	815.00	556.00	453,140.00	
804(1)b	Embankment (From Borrow)	cu.m	1,302.00	881.00	1,147,062.00	
804(4)	Gravel Fill	cu.m	35.00	2,838.00	99,330.00	
807(2)	Softscape	l.s	1.00	310,800.00	310,800.00	
900(1)c1	Structural Concrete (28 days), Class A	cu.m	625.00	9,120.60	5,700,375.00	
902(1)a1	Reinforcing Steel (Deformed), Grade 40	kgs.	37,843.00	78.70	2,978,244.10	
902(1)b1	Reinforcing Steel (Deformed), Grade 60	kgs.	71,111.00	79.70	5,667,546.70	
903(2)	Formworks and Falseworks	sq.m	2,750.00	692.00	1,903,000.00	
1000(1)	Soil Poisoning	Liter	85.00	550.00	46,750.00	
1001(5)b	Catch Basin	Ea.	20.00	1,577.00	31,540.00	
1001(11)	Septic Vault (Concrete / CHB)	l.s	1.00	164,800.00	164,800.00	
1002(27)	Plumbing Works	l.s	1.00	729,000.00	729,000.00	
1003(1)a1	Ceiling (4.5mm thk, Fiber Cement Board on Metal Frame)	sq.m	413.00	703.00	290,339.00	
1003(15)b	Moulding (Concrete)	l.m	95.00	510.00	48,450.00	
1003(3)	Cabinets	sq.m	40.51	2,055.00	83,248.05	
1003(1)e2	Ceiling (Metal Frame- Prepainted Metal Panel)	sq.m.	72.00	2,404.00	173,088.00	
1006(6)	Steel Doors and Frames	l.s	1.00	54,900.00	54,900.00	
1008(1)c	Aluminum Glass Window (Awning Type)	sq.m	95.68	9,622.00	920,632.96	
1010(4)	Wooden Doors	l.s	1.00	672,600.00	672,600.00	
1013(2)a2	Fabricated Metal Roofing Accessory (Flashings, GA 26)	lm	172.00	332.00	57,104.00	



JOSEPH IAN P. GUINTU
Witness

FUNDS AVAILABLE: 65 - 16F

CONTRACTOR

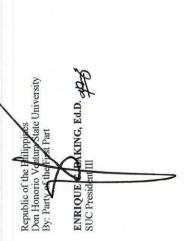
By: Party of the Second Part

M. CONLINA. A. CORAZONR. AGUILAR

General Managori Owner

epublic of the halippines on Howen of Vantura State University yr. Party Dayle First Part
ANRIQUE E. BAKING, Ed.D. PUC President III

1013(2)b1	Fabricated Metal Roofing Accessory (Gutters, GA 24)	lm	76.00	760.00	57,760.00		
1014(1)b2	Pre-painted Metal Sheets - (Rib Type, Long Span, above 0.427mm thk)	sq.m	560.00	705.00	394,800.00		
1016(1)a	Waterproofing (Cement Based)	sq.m	70.00	421.00	29,470.00		
1018(1)	Glazed Tiles and Trim	sq.m	140.00	1,933.00	270,620.00		
1018(2)	Unglazed Tiles	sq.m	70.00	1,751.00	122,570.00		
1021(1)a	Cement Floor Finish (Plain)	sq.m	380.00	214.00	81,320.00		
1026(1)	Pebble Washout Finish	sq.m	110.00	614.00	67,540.00		
1027(1)	Cement Plaster Finish	sq.m	4,292.00	234.00	1,004,328.00		
1027(2)	Simulated Red Bricks	sq.m	62.00	2,680.00	166,160.00		
1032(1)a	Painting Works (Masonry/Concrete)	sq.m	4,292.00	213.50	916,342.00		
1032(1)b	Painting Works (Wood)	sq.m	60.67	270.00	16,380.90		
1032(1)c	Painting Works (Steel)	sq.m	550.00	176.00	96,800.00		
14046(2)a2	150mm CHB Non-Load Bearing (including Reinforcement Steel)	sq.m.	1,915.00	1,320.40	2,528,566.00		
1047(1)	Structural Steel	l.s	1.00	809,700.00	809,700.00		
1047(2)	Structural Steel Purlins	Kgs	2,250.00	105.50	237,375.00		
1001(9)	Storm Drainage & Downspout	l.s	1.00	165,300.00	165,300.00		
1051(6)	Railing	l.s	1.00	346,150.00	346,150.00		
1100(10)	Conduits, Boxes and Fittings (Conduit Works/Conduit Rough in)	l.s.	1.00	290,100.00	290,100.00		
1101(33)	Wires and Wiring Devices	1.s	1.00	783,350.00	783,350.00		
1102(1)	Panelboard with Main & Branch Breakers	l.s	1.00	468,650.00	468,650.00		
1103(1)	Lighting Fixtures	l.s	1.00	656,100.00	656,100.00		
1200(5)a	Exhaust Fan- Ceiling Cassette	set	8.00	19,170.00	153,360.00		
1208(4)	Fire Alarm Bell	set	1.00	15,200.00	15,200.00		
1105(20)	Network Cabling	l.s	1.00	376579.29	376,579.29		
				TOTAL	32,928,846.00		



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

DON HONORIO VENTURA

CEDAR CONSTRUCTION

STATE UNIVERSITY

Villa de Bacolor, Pampanga

Guagua, Pampanga

By:

By:

ENRIQUE C.BAKING, Ed.D.

Ma. Corazon R. genter MA. CORAZON R. AGUILAR

SUC President III

General Manager / Owner

WITNESSES:

FUNDS AVAILABLE: (OT -167)

JOSEPH IAN P. GUINTU

University Accountant

Aci

ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pampanga
City Oximidipanty of

A Consess

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 MA. CORAZON R. AGUILAR General Manager / Owner of Cedar Construction with Residence Certificate No. Olical issued at Grayne, Pappings on January 3, 2024 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	WHEREOTO 4ave	hereunto	set	my	hands	and	affix	my	notarial	seal	to	this
instrument this	L May of UZ	at t	he_									

Page No. Message N

NOTARY PUBLIC UNTIL DECEMBER 31, 2024 PTR # 4231115 - 02 - 03 - 2024 - PAMP. MCLE - NO. VII - 0024369 IBP - 316807 - 02 2024 - PAMP.

GUZMAN

Republic of the Phippings

Don Honorio Verlung State University

By: Party The Fist Part

ENRIQUE CHAKING, Ed.D. AS

SUC President III

DHVTSU-QSP-BAC-001-F0004-R00

FUNDS AVAILABLE: OG -16F

CONTRACTOR
By: Party of the Second Part
M. C. Coulon C.



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

CEDAR CONSTRUCTION

Guagua, Pampanga

Dear Ma'am:

We are happy to notify you that the CONSTRUCTION OF 8-CLASSROOM THREE STOREY ACADEMIC BUILDING WITH SITE DEVELOPMENT AT DHVSU PORAC CAMPUS, Brgy. Pio, Porac, Pampanga is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to THIRTY-TWO MILLION NINE HUNDRED TWENTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-SIX PESOS (P 32,928,846.00).

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 C. BAKING, Ed.D.

SUC President III

Conforme:

MA. CORAZON R. ALUILAR

Contractor

AUGUST 20, 2024

Date