



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
NATIONAL IRRIGATION ADMINISTRATION
PANGASINAN IRRIGATION MANAGEMENT OFFICE

A.P. TAGARINO ENGINEERING AND
CONSTRUCTION SERVICES
(CONTRACTOR)
By: ARMANDO P. TAGARINO
Proprietor

THIS AGREEMENT, made this MAR 15 2024 day of , between the National Irrigation Administration - Pangasinan Irrigation Management Office, Urdaneta City, Pangasinan, represented herein by its Acting Division Manager, JOHN N. MOLANO, MSME (hereinafter called the "Entity"), and A.P. TAGARINO ENGINEERING AND CONSTRUCTION SERVICES, KM 249 Bautista, Caba, La Union represented herein by its Proprietor, ARMANDO P. TAGARINO (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor executes the CASEBACON CIS (RESTO-CIS CY 2024) located at Pozorrubio, Pangasinan under Contract No. R1-PIMO-24-01-041 (hereinafter called the "Works"), and the Entity has accepted the Bid for the said project in the amount of FOURTEEN MILLION TWO HUNDRED EIGHT THOUSAND THREE HUNDRED THIRTEEN AND 55/100 PESOS ONLY (PHP 14,208,313.55) by the Contractor for the execution and completion of such works and 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.:

WITNESSES :
FRANCIS DAVE T. RAMIREZ

3. 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;

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(NIA)
JOHN N. MOLANO MSME
Acting Division Manager

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





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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.

4. In consideration for the sum of **FOURTEEN MILLION TWO HUNDRED EIGHT THOUSAND THREE HUNDRED THIRTEEN AND 55/100 PESOS ONLY (PHP 14,208,313.55)** or such other sums as may be ascertained, **A.P. TAGARINO ENGINEERING AND CONSTRUCTION SERVICES** agrees to execute and complete the project in accordance with its Bid.
5. The National Irrigation Administration - Pangasinan Irrigation Management Office 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.

PROCURING ENTITY:


JOHN N. MOLANO, MSME
Acting Division Manager

CONTRACTOR:


ARMANDO P. TAGARINO
Proprietor
A.P. TAGARINO ENGINEERING AND CONSTRUCTION SERVICES

WITNESSES:


FRANCIS DAVE T. RAMIREZ





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Proprietor

SPECIAL CONDITIONS of the CONTRACT

GCC CLAUSE	The PROCURING ENTITY is the NATIONAL IRRIGATION ADMINISTRATION, Pangasinan IMO, Urdaneta City, Pangasinan				
1.21	The PROCURING ENTITY's REPRESENTATIVE is JOHN N. MOLANO, MSME, Acting Division Manager.				
1.24	The site is located at Pozorrubio, Pangasinan.				
1.27	The start date is upon the receipt of Notice to Proceed				
The WORKS consist of the following:					
ITEM NO.	DESCRIPTION	UNIT	QTY.	Unit Price (Php)	Amount (Php)
I.	PROJECT BILLBOARD (8ft x 8ft)	l.s.	1.00	6,693.75	6,693.75
II.	TEMPORARY WORKS (BODEGA), MOBILIZATION AND DEMOBILIZATION	l.s.	1.00	133,871.88	133,871.88
III.	CONSTRUCTION SAFETY AND HEALTH PROGRAM				
a.	Occupational Safety and Health	l.s.	1.00	259,750.00	259,750.00
IV.	DIVERSION WORKS				
a.	211 kg./sq.cm., Concrete Structure	cu.m.	118.86	12,579.00	1,495,139.94
b.	Rubble Masonry with Class "A" Concrete Binder	cu.m.	79.26	7,374.75	584,522.69
c.	Reinforcing Steel Bars, All sizes				
	c1. Cutting, Bending and Placing	kgs.	4,100.00	53.13	217,833.00
	c2. Furnishing and Stockpiling	kgs.	4,100.00	85.43	350,263.00
d.	Structure Excavation (Mechanized)	cu.m.	354.78	248.31	88,095.42
e.	Structure Backfill with Compaction (Mechanized)	cu.m.	28.70	229.99	6,600.71
f.	Filter Drain	cu.m.	4.91	2,062.50	10,126.88
g.	Proc./Inst. Of 10cm Ø Perforated Pipe	pcs.	4.00	1,262.50	5,050.00
h.	Proc./Inst. Of 5cm Ø PVC Weepholes	pcs.	10.00	725.00	7,250.00
i.	Proc./Inst. Of TS-60 Filter Cloth	sq.m.	3.85	325.00	1,251.25
j.	Proc./Inst. Of 16mm Ø x 60cm Dowel Bars	pcs.	34.00	72.50	2,465.00
k.	Proc./Inst. Of 3/8" x 9" Dumbel Type Waterstop	l.m.	13.60	1,900.00	25,840.00
l.	Cofferdam	cu.m.	40.00	421.65	16,866.00
m.	Care of Water	mos.	2.00	37,500.00	75,000.00
SUB-TOTAL				3,286,619.51	

WITNESSES :

FRANCIS DAVE T. RAMIREZ

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(NIA)
JOHN N. MOLANO MSME
Acting Division Manager



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[Signature]

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JOHN N. MOLANO MSME
Acting Division Manager
[Signature]

ITEM NO.	DESCRIPTION	UNIT	QTY.	Unit Price (Php)	Amount (Php)
n.	Proc./Inst. Of Checkgate (160cm x 180cm)	unit	1.00	600,000.00	600,000.00
o.	Proc./Inst. Of Railings	unit	1.00	98,125.00	98,125.00
p.	Disposal of Excavated Materials (Mechanized)	cu.m.	326.08	208.78	68,078.98
V.	EMBANKMENT				
	PROTECTION				
a.	211 kg./sq.cm., Concrete Structure	cu.m.	124.62	12,579.00	1,567,594.98
b.	Reinforcing Steel Bars, All sizes				
	b1. Furnishing and Stockpiling	kgs.	4,700.00	85.43	401,521.00
	b2. Cutting, Bending and Placing	kgs.	4,700.00	53.13	249,711.00
c.	Proc./Inst. Of 5cm Ø PVC Weepholes	pcs.	11.00	725.00	7,975.00
d.	Proc./Inst. Of TS-60 Filter Cloth	sq.m.	1,532.70	325.00	498,127.50
e.	Structure Excavation (Mechanized)	cu.m.	2,054.89	248.31	510,249.74
f.	Structure Backfill with Compaction (Mechanized)	cu.m.	123.30	229.99	28,357.77
g.	Proc. Of 1.0m x 1.0m x 3.0m Gabion Boxes made up of 3.0mm diam. Zinc coated hexagonal woven mesh formed with triple twist nominal size of 8cm x 10cm with 3/4 mm zinc coated selvedge wire and 2.40mm zinc coated tie wire	pcs.	328.00	4,625.00	1,517,000.00
h.	Gabion Works	cu.m.	984.00	2,372.71	2,334,746.64
i.	Disposal of Excavated Materials	cu.m.	1,931.59	208.78	403,277.36
VI.	CANAL LINING				
a.	170 kg./sq.cm. Concrete Lining	cu.m.	154.64	10,603.63	1,639,745.34
b.	Reinforcing Steel Bars, All sizes				
	b1. Furnishing and Stockpiling	kgs.	4,635.00	85.43	395,968.05
	b2. Cutting, Bending and Placing	kgs.	4,635.00	53.13	246,257.55
c.	Gravel Bedding	cu.m.	38.70	1,792.50	69,369.75
d.	Concrete Joints and Joint Materials (Joint Sealant)	ltrs.	18.15	230.84	4,189.75
e.	Proc./Inst. Of 10mm Ø x 60cm long Dowel Bars	pcs.	161.00	56.25	9,056.25
SUB-TOTAL					10,649,351.65



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ITEM NO.	DESCRIPTION	UNIT	QTY.	Unit Price (Php)	Amount (Php)
f.	Proc./Inst. Of 50mm x 1.15mm thk Petrolatum Tape	l.m.	57.00	98.34	5,605.38
g.	Proc./Inst. Of 3/16" x Dumbell Type PVC Waterstop	l.m.	39.45	1,040.21	41,036.28
h.	Common Excavation (Mechanized)	cu.m.	209.70	186.24	39,054.53
i.	Backfilling with Compaction (Mechanized)	cu.m.	132.18	229.99	30,400.08
j.	Borrow Haul with Compaction (Mechanized)	cu.m.	111.10	421.65	46,845.32
VII. CANAL STRUCTURE					
a.	211 kg./sq.cm., Concrete Structure	cu.m.	4.27	12,579.00	53,712.33
b.	Reinforcing Steel Bars, All sizes				
	b1. Furnishing and Stockpiling	kgs.	207.00	85.43	17,684.01
	b2. Cutting, Bending and Placing	kgs.	207.00	53.13	10,997.91
c.	Gravel Bedding	cu.m.	0.81	1,792.50	1,451.93
d.	Structure Excavation (Mechanized)	cu.m.	2.12	248.31	526.42
VIII. CANAL TURN OUT FACILITIES					
a.	211 kg./sq.cm., Concrete Structure	cu.m.	1.45	12,579.00	18,239.55
b.	Reinforcing Steel Bars, All sizes				
	b1. Furnishing and Stockpiling	kgs,	44.00	85.43	3,758.92
	b2. Cutting, Bending and Placing	kgs,	44.00	53.13	2,337.72
c.	Gravel Bedding	cu.m.	0.26	1,792.50	466.05
d.	Structure Excavation (Mechanized)	cu.m.	0.91	248.31	225.96
SUB-TOTAL					272,342.38
TOTAL					14,208,313.55
4.1	The Intended Completion Date is Three Hundred (300) Calendar Days from the effectivity of the Contract				
7.2	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.				
10	No dayworks are applicable to the contract.				



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13	The amount of the advance payment is fifteen percent (15%) of the Contract Price, to be made as per herein schedule: a. First (1st) Installment, <i>7.5% of the Contract Price</i> – upon submission to and acceptance by NIA of an irrevocable Standby Letter of Credit from a commercial bank, a bank guarantee or a surety bond, callable upon demand in accordance with Clause 39.2 and duly signed Construction Safety and Health Program approved by the DOLE. b. Second (2nd) Installment, <i>7.5% of the Contract Price</i> – after the Contractor has fully mobilized the initial equipment and manpower required for the project as specified in this Bid Documents.
14	Unassembled materials delivered on the site shall not be included for payment.
15.1	The date by which “as built” drawings are required is prior to the submission of the Final Billing Claims.
15.2	The amount to be withheld for failing to produce “as built” drawings by the date required is <u>1%</u> of the total contract amount.

WITNESSES :


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JOHN N. MOLANO, MSME

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REPUBLIC OF THE PHILIPPINES)
MANUEL A. DELA CRUZ) S.S.

Valid Gov't I.D. No. : A05-02-057896
 Issued on : September 9, 2019
 Valid Until : August 25, 2024

Valid Gov't I.D. No.: 0036701
Issued on : 08/01/19

Valid Until :09/18/2024

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