



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

HIGH ROCK CONSTRUCTION AND  
SUPPLIES INCORPORATED/ JHI  
CONSTRUCTION AND SUPPLY (JV)

(CONTRACTOR)  
By: CHRISTIAN EMMANUEL R. PERALTA  
Authorized Managing Officer

THIS AGREEMENT, made this MAY 17 2024 day 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 HIGH ROCK CONSTRUCTION AND SUPPLIES INCORPORATED/JHI CONSTRUCTION AND SUPPLY (JV), Poblacion, Balungao, Pangasinan represented herein by its Authorized Managing Officer, CHRISTIAN EMMANUEL R. PERALTA (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor executes the DIPALO RIS (LINCUPAN) - REPAIR-NIS CY 2024 located in SAN QUINTIN, PANGASINAN under Contract No. R1-PIMO-24-03-066 (hereinafter called the "Works"), and the Entity has accepted the Bid for the said project in the amount of THIRTY-THREE MILLION FOUR HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FORTY-ONE AND 10/100 PESOS ONLY (PHP 33,498,741.10) by the Contractor for the execution and completion of such works and remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

WITNESSES :

RUMAYO AGUSTIN  
FRANCIS DAVE T. RAMIREZ

NATIONAL IRRIGATION  
ADMINISTRATION

(NIA)  
JOHN N. MOLANO, MSME  
Acting Division Manager

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;
- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and

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;





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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.

4. In consideration for the sum of THIRTY-THREE MILLION FOUR HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FORTY-ONE AND 10/100 PESOS ONLY (PHP 33,498,741.10) or such other sums as may be ascertained, HIGH ROCK CONSTRUCTION AND SUPPLIES INCORPORATED/JHI CONSTRUCTION AND SUPPLY (JV) 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, MSTM  
Acting Division Manager

CONTRACTOR:

CHRISTIAN EMMANUEL R. PERALTA  
Authorized Managing Officer  
HIGH ROCK CONSTRUCTION AND  
SUPPLIES INCORPORATED/JHI  
CONSTRUCTION AND SUPPLY (JV)

WITNESSES:

FRANCIS DAVE T. RAMIREZ

Ramon A. Acosta





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SPECIAL CONDITIONS of the CONTRACT

HIGH ROCK CONSTRUCTION AND  
SUPPLIES INCORPORATED/ JHI  
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(CONTRACTOR)

By: CHRISTIAN EMMANUEL R. PERALTA  
Authorized Managing Officer

WITNESSES :

FRANCIS DAVE T. RAMIREZ

NATIONAL IRRIGATION  
ADMINISTRATION  
(NIA)

JOHN N. MOLANO, MSME  
Acting Division Manager

GCC CLAUSE	The <b>PROCURING ENTITY</b> is the <b>NATIONAL IRRIGATION ADMINISTRATION</b> , Pangasinan IMO, Urdaneta City, Pangasinan					
1.21	The <b>PROCURING ENTITY's REPRESENTATIVE</b> is <b>JOHN N. MOLANO, MSME, Acting Division Manager.</b>					
1.22						
1.24	The site is located at <b>San Quintin, Pangasinan.</b>					
1.27	The start date is upon the receipt of Notice to Proceed					
The <b>WORKS</b> consist of the following:						
ITEM NO.	DESCRIPTION	UNIT	QTY.	Unit Price (Php)	Amount (Php)	
I.	PROJECT BILLBOARD (8ft. x 8ft.)	l.s.	1.00	6,513.60	6,513.60	
II.	TEMPORARY WORKS (BODEGA), MOBILIZATION AND DEMOBILIZATION OF EQUIPMENT	l.s.	1.00	130,000.00	130,000.00	
III.	CONSTRUCTION SAFETY AND HEALTH PROGRAM					
a.	Occupational Safety and Health	l.s.	1.00	444,600.00	444,600.00	
IV.	CANAL STRUCTURE					
a.	Concrete 211 kg./sq.cm., Concrete Structure	cu.m.	82.12	13,509.78	1,109,423.13	
b.	Reinforcing Steel Bars (All Sizes)					
	b1. Reinforcing Steel Bars, Furnishing and Stockpiling	kgs.	4,981.00	86.79	432,300.99	
	b2. Reinforcing Steel Bars, Cutting, Bending and Placing	kgs.	4,981.00	53.60	266,981.60	
c.	Proc./Inst. of 24" Ø Reinforced Concrete Pipe	pcs.	49.00	6,396.72	313,439.28	
d.	Gravel Bedding	cu.m.	18.59	1,828.50	33,991.82	
e.	Structure Excavation (Mechanized)	cu.m.	151.02	265.08	40,032.38	
f.	Structure Backfill with Compaction (Mechanized)	cu.m.	192.88	229.59	44,283.32	
g.	Disposal of Excavated Materials	cu.m.	45.19	228.96	10,346.70	
h.	Borrow Haul with Compaction (By Equipment)	cu.m.	87.05	443.87	38,638.88	
i.	Proc./Inst. of Silicon Sealant	tubes	68.00	304.51	20,706.68	
j.	Proc./Inst. of 3/16" x 6" PVC Waterstop	l.m.	51.40	1,132.14	58,192.00	
k.	Cofferdam	cu.m.	9.00	443.87	3,994.83	
l.	Care of Water	mos.	2.00	37,571.04	75,142.08	
m.	Proc./Inst. of Railings	unit	1.00	33,800.00	33,800.00	
SUB-TOTAL					3,062,387.29	

1.30





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By: CHRISTIAN EMMANUEL R. PERALTA  
Authorized Managing Officer

WITNESSES :

FRANCIS DAVE T. RAMIREZ

RUMAYO AGUSTIN

NATIONAL IRRIGATION  
ADMINISTRATION

(NIA)

JOHN N. MOLANO, MSME  
Acting Division Manager

ITEM NO.	DESCRIPTION	UNIT	QTY.	Unit Price (Php)	Amount (Php)
V. CANAL TURN OUT FACILITIES					
a.	211 kg./sq.cm, Concrete	cu.m.	3.81	13,509.78	51,472.26
b.	170 kg./sq.cm, Concrete lining	cu.m.	4.18	11,835.47	49,472.26
c.	Reinforcing Steel Bars (All Sizes)				
	c1. Reinforcing Steel Bars, Furnishing and Stockpiling	kgs.	324.00	86.79	28,119.96
	c2. Reinforcing Steel Bars, Cutting, Bending and Placing	kgs.	324.00	53.60	17,366.40
d.	Gravel Bedding	cu.m.	1.88	1,828.50	3,437.58
e.	Structure Excavation (Mechanized)	cu.m.	21.12	265.08	5,598.49
f.	Structure Backfill with Compaction (Mechanized)	cu.m.	5.42	229.59	1,244.38
g.	Disposal of Excavated Materials	cu.m.	6.34	228.96	1,451.61
VI. CANAL LINING					
a.	170 kg./sq.cm, Concrete lining	cu.m.	1,498.07	11,835.47	17,730,362.54
b.	Reinforcing Steel Bars (All Sizes)				
	b1. Reinforcing Steel Bars, Furnishing and Stockpiling	kgs.	60,254.00	86.79	5,229,444.66
	b2. Reinforcing Steel Bars, Cutting, Bending and Placing	kgs.	60,254.00	53.60	3,229,614.40
c.	Gravel Bedding	cu.m.	674.60	1,828.50	1,233,506.10
d.	Concrete Demolition with Disposal	cu.m.	32.96	1,246.26	41,076.73
e.	Proc./Application of Silicon Sealant	tubes	443.00	304.51	134,897.93
f.	Concrete Joints and Joint Materials (Joint Sealant)	ltrs.	106.60	242.32	25,831.31
g.	Proc./Inst. of 1/2" Ø x 30 cm long PVC Pipe	pcs.	1,089.00	35.10	38,223.90
h.	Proc./Inst. of Petrolatum Tape (50mm x 1.50mm thk)	l.m.	181.50	95.16	17,271.54
i.	Proc./Inst. of 10mm Ø x 0.60m long Dowel Bars	pcs.	1,522.00	57.10	86,906.20
j.	Proc./Inst. of 3/16" x 6" PVC Waterstop	l.m.	428.75	1,132.14	485,405.03
k.	Common Excavation (Mechanized)	cu.m.	2,731.72	200.60	547,983.03
l.	Backfilling with Compaction (Mechanized)	cu.m.	2,853.39	229.59	655,109.81
m.	Borrow Haul with Compaction (Mechanized)	cu.m.	1,853.15	443.87	822,557.69
SUB-TOTAL					30,436,353.81
TOTAL					33,498,741.10



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HIGH ROCK CONSTRUCTION AND  
SUPPLIES INCORPORATED/ JHI  
CONSTRUCTION AND SUPPLY (JV)  
(CONTRACTOR)

By: Christian Emmanuel R. Peralta  
Authorized Managing Officer

WITNESSES :

Francis Dave T. Ramirez  
Francis Dave T. Ramirez

Rumayno Agustin

NATIONAL IRRIGATION  
ADMINISTRATION  
(NIA)

John N. Molano MSME  
Acting Division Manager

4.1	The Intended Completion Date is <b>Three Hundred (300)</b> 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 <b>dayworks</b> are applicable to the contract.
	The amount of the <b>advance payment</b> is fifteen percent (15%) of the Contract Price, to be made as per herein schedule: a. First (1st) Installment, 7.5% of the Contract Price – 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, 7.5% of the Contract Price – after the Contractor has fully mobilized the initial equipment and manpower required for the project as specified in this Bid Documents; and/or c. The advance payment of 15% of the Contract Price maybe claim if the Contractor is able to comply and submit all above-mentioned documentary requirements.
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.





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**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
\_\_\_\_\_ ) S.S.  
**PANGASINAN**

Before me, a Notary Public, for and in \_\_\_\_\_, Philippines, personally  
appeared the following:

**JOHN N. MOLANO, MSME** Valid Gov't I.D. No. : A05-02-057896  
Acting Division Manager Issued on : September 9, 2019  
**CHRISTIAN EMMANUEL R. PERALTA** Valid Until : August 25, 2024  
Authorized Managing Officer  
**HIGH ROCK CONSTRUCTION AND**  
**SUPPLIES INCORPORATED/**  
**IHI CONSTRUCTION AND SUPPLY (JV)**  
Valid Gov't I.D. No. :  
Issued on :  
Valid Until :

known to me and to me known to be the same persons who executed and signed the foregoing instrument and who acknowledged to me that the same is their true and voluntary acts and deeds, and that of the agency/entity they respectively represent.

This instrument is a Contract Agreement for the **DIPALO RIS (LINCUPAN) - REPAIR-NIS CY 2024** located in **SAN QUINTIN, PANGASINAN** under Contract No. **R1-PIMO-24-03-066**, consisting of Six (6) pages including this page where the acknowledgement is written. Pages 1, 3, 4 and 5 are signed on the left margin thereof and page 2 is signed on the corresponding spaces provided thereof by the Parties and their instrumental witnesses and sealed with Notarial Seal.

WITNESS MY HAND AND SEAL this **17 MAY 2024**, day of \_\_\_\_\_, at **PANGASINAN**.

Doc. No. **299**;  
Page No. **60**;  
Book No. **CXXXIII**;  
Series of **2024**.

Notary Public  
**ATTY. ROBERTO E. GADAYAN**  
NOTARY PUBLIC  
Until \_\_\_\_\_  
PTR No. \_\_\_\_\_  
Issued at **UNTIL JUNE 30, 2024**  
on **PINOG-1133517-JAN. 2, 2024**  
**PANGASINAN**  
**ROSALLES, PANGASINAN**  
**IBP NO. 1354-JAN. 3, 2024**  
**JAGUPAN CITY**  
**TIN No. 132-220-622**  
**ROLL No. 26495**

