



SHYKA CONSTRUCTION TRADING  
(CONTRACTOR)

By: SHEILA A. PASCUA  
Owner

## CONTRACT AGREEMENT

THIS AGREEMENT, made this \_\_\_\_ day of APR 04 2025, between the National Irrigation Administration - Pangasinan Irrigation Management Office, Urdaneta City, Pangasinan, represented herein by its Division Manager A, **JOHN N. MOLANO, MSME** (hereinafter called the "Entity"), and **SHYKA CONSTRUCTION TRADING, National Highway Alos Alaminos City, Pangasinan** represented herein by its Owner, **SHEILA A. PASCUA** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor executes the **DUMULOC SRIP CY 2025 - CONSTRUCTION OF FIELD OFFICE EXTENSION, GENERATOR SET HOUSING AND GUARD HOUSE** located in **BUGALLON, PANGASINAN** under Contract No. **R1-PIMO-25-12-021** (hereinafter called the "Works"), and the Entity has accepted the Bid for the said project in the amount of **SEVEN MILLION SEVENTY-FOUR THOUSAND FIVE HUNDRED THIRTY-TWO AND 06/100 PESOS ONLY (PHP 7,074,532.06)** 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.:
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;
- 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;

WITNESSES :

Francis C. Ramirez  
FRANCIS C. RAMIREZ

FRANCIS DAVE T. RAMIREZ

NATIONAL IRRIGATION  
ADMINISTRATION  
(NIA)

JOHN N. MOLANO, MSME  
Division Manager A






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REGIONAL OFFICE I (ILOCOS REGION)  
PANGASINAN IRRIGATION MANAGEMENT OFFICE



- 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 **SEVEN MILLION SEVENTY-FOUR THOUSAND FIVE HUNDRED THIRTY-TWO AND 06/100 PESOS ONLY (PHP 7,074,532.06)** or such other sums as may be ascertained, **SHYKA CONSTRUCTION TRADING** 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:**

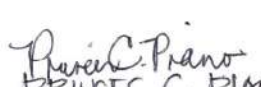
  
**JOHN N. MOLANO, MSME**  
Division Manager A

**CONTRACTOR:**

  
**SHEILA A. PASCUA**  
Owner  
**SHYKA CONSTRUCTION TRADING**

**WITNESSES:**

  
**FRANCIS DAVE T. RAMIREZ**

  
**PRINCES C. PLANO**







## SPECIAL CONDITIONS OF THE CONTRACT

SHYKA CONSTRUCTION TRADING  
(CONTRACTOR)

By: SHEILA A. PASCUA  
Owner

WITNESSES :

Princess C. Pineda  
PRINCESS C. PINEDA

Francis Dave T. Ramirez  
FRANCIS DAVE T. RAMIREZ

NATIONAL IRRIGATION  
ADMINISTRATION  
(NIA)

John N. Molano  
JOHN N. MOLANO, MSME  
Division Manager A

GCC CLAUSE						
1.21	The <b>PROCURING ENTITY</b> is the <b>NATIONAL IRRIGATION ADMINISTRATION, Pangasinan IMO, Urdaneta City, Pangasinan</b>					
1.22	The <b>PROCURING ENTITY's REPRESENTATIVE</b> is <b>JOHN N. MOLANO, MSME, Division Manager A.</b>					
1.24	The <b>site</b> is located at <b>Bugallon, Pangasinan.</b>					
1.27	The <b>start date</b> is upon the receipt of Notice to Proceed					
1.30		The <b>WORKS</b> consist of the following:				
		ITEM NO.	DESCRIPTION	UNIT	QTY.	Unit Price (Php)
		B.	CONSTRUCTION OF THE FIELD OFFICE EXTENSION, GENERATOR SET HOUSING AND GUARD HOUSE			
		I.	TEMPORARY WORKS (BODEGA), MOBILIZATION AND DEMOBILIZATION AND PROJECT BILLBOARD			
			a. Temporary Works	l.s.	1.00	75,000.00
			b. Mobilization and Demobilization	l.s.	1.00	10,000.00
			c. Project Billboard (8ft x 8ft.)	l.s.	1.00	7,893.60
		II.	CONSTRUCTION SAFETY AND HEALTH	l.s.	1.00	301,600.00
		III.	CONSTRUCTION OF DUMULOC SRIP FIELD			
			Earthworks			
		a.	Structure Excavation (Manual)	cu.m.	31.43	423.42
		b.	Structure Backfill with Compaction (Manual)	cu.m.	39.00	471.20
		c.	Soil Poisoning	lot	1.00	9,360.00
			Structural Works			
		a.	Concrete Structure			
			a1. Concrete Structure, 211 kg./sq.cm., Class A without forms	cu.m.	9.71	11,761.30
		SUB-TOTAL				
						549,740.71





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(CONTRACTOR)

By: **SHEILA A. PASCUA**  
Owner

WITNESSES :

*Princess C. Plano*  
**PRINCESS C. PLANO**

*Francis Dave T. Ramirez*  
**FRANCIS DAVE T. RAMIREZ**

NATIONAL IRRIGATION  
ADMINISTRATION  
(NIA)

*John N. Molano MSME*  
**JOHN N. MOLANO MSME**  
Division Manager A

ITEM NO.	DESCRIPTION	UNIT	QTY.	Unit Price (Php)	Amount (Php)
	a2. Concrete Structure, 211 kg./sq.cm., Class A with forms	cu.m.	13.52	16,918.99	228,744.74
b.	Furnishing, Cut, Bend and Placing of Reinforcing Steel Bars	kg.	1,919.75	156.57	300,575.26
c.	Structural Steel Works				
	c1. Fabrication and Installation of Steel Trusses/C-Purlins/Fascia Board including all tools and accessories	lot	1.00	57,696.10	57,696.10
	c2. Framework scaffolding including all tools and accessories	lot	1.00	71,500.00	71,500.00
d.	Demolition of Works				
	d1. Dismantling of Windows from Existing Structure	sq.m.	4.95	299.85	1,484.26
	d2. Concrete Demolition	cu.m.	3.83	1,796.20	6,879.45
	<b>Architectural Finishes</b>				
a.	Masonry Works				
	a1. Procurement and Laying of 6" CHB	sq.m.	164.17	2,017.69	331,244.17
	a2. Procurement and Laying of 4" CHB	sq.m.	25.00	1,869.30	46,732.50
	a3. Interior & Exterior Wall Finish Cement Plaster	sq.m.	328.34	923.91	303,356.61
b.	Proc./Installation of Roofing	sq.m.	106.86	784.55	83,837.01
c.	Proc./Installation of Roof Gutter and Flashing	l.m.	24.00	103.40	2,481.60
d.	Ceiling Works				
	d1. Procurement, Fabrication & Installation of Reflective Ceiling including all tools and accessories	l.s.	54.84	1,033.47	56,675.49
e.	Tile Works				
	e1. 40cm x 40cm Ceramic Tiles (Unglazed)	sq.m.	35.26	1,479.39	52,163.29
	e2. 60cm x 60cm Ceramic Tiles (Glazed)	sq.m.	72.55	1,588.83	115,269.62
f.	Furnishing/Fabrication and Installation of Doors and Windows				
	f1. Furnishing and Installation of Door including all tools and accessories	lot	1.00	10,229.77	10,229.77
<b>SUB-TOTAL</b>					<b>1,668,869.87</b>







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SHYKA CONSTRUCTION TRADING  
(CONTRACTOR)

By: **SHEILA A. PASCUA**  
Owner

WITNESSES :

*Princess C. Puno*  
**PRINCESS C. PUNO**

*Francis D. Ramirez*  
**FRANCIS DAVE T. RAMIREZ**

NATIONAL IRRIGATION  
ADMINISTRATION  
(NIA)

*John N. Mofang*  
**JOHN N. MOFANG, MSME**  
Division Manager A

ITEM NO.	DESCRIPTION	UNIT	QTY.	Unit Price (Php)	Amount (Php)
f2.	Furnishing and Installation of Aluminum Framed (White) Windows with 5mm thick dark gray reflective glass including all tools and accessories	lot	1.00	29,391.41	29,391.41
g.	Painting Works				
g1.	Masonry Painting Works	sq.m.	800.84	757.74	606,828.50
g2.	Painting of Ceiling	sq.m.	267.36	436.36	116,665.21
g3.	Structural Steel Painting	sq.m.	83.86	284.95	23,895.91
h.	Plumbing Works				
h1.	Supply and Installation of Waterline PPR Fittings/Fixtures including tools and accessories	lot	1.00	126,427.29	126,427.29
h2.	Supply and Installation of Sanitary Line, Storm Drain Septic Tank and Plant Box including all tools and accessories	lot	1.00	37,076.57	37,076.57
i.	Electrical Works				
i1.	Supply and Installation of Electrical Wires, Fittings, Accessories and Lighting Fixtures	lot	1.00	415,805.00	415,805.00
j.	Carpentry Works				
j1.	Supply, Fabrication and Installation of Overhead Cabinet and Storage Cabinet	lot	1.00	73,646.27	73,646.27
k.	Procurement, Supply and Installation of Airconditioning Unit	lot	1.00	502,515.00	502,515.00
l.	Procurement and Supply of Office Equipment with complete accessories	lot	1.00	394,775.78	394,775.78
m.	Procurement, Supply and Installation of 8 Channels CCTV (5MP, 2 Tera)	lot	1.00	116,315.47	116,315.47
SUB-TOTAL					2,443,342.41





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(CONTRACTOR)

By: **SHEILA A. PASCUA**  
Owner

WITNESSES :

*Princess C. Pantoja*  
**PRINCESS C. PANTOJA**

*Francis Dave T. Ramirez*  
**FRANCIS DAVE T. RAMIREZ**

NATIONAL IRRIGATION  
ADMINISTRATION  
(NIA)

*John N. Molano*  
**JOHN N. MOLANO**  
Division Manager A

ITEM NO.	DESCRIPTION	UNIT	QTY.	Unit Price (Php)	Amount (Php)
<b>IV.</b>	<b>CONSTRUCTION OF DUMULOC SRIP GENERATOR SET HOUSING</b>				
	<b>Earthworks</b>				
a.	Structure Excavation (Manual)	cu.m.	24.53	423.42	10,386.49
b.	Structure Backfill with Compaction (Manual)	cu.m.	18.30	471.20	8,622.96
c.	Soil Poisoning	lot	1.00	2,642.85	2,642.85
	<b>Structural Works</b>				
a.	Concrete Structure				
	a1. Concrete Structure, 211 kg./sq.cm., Class A without forms	cu.m.	7.29	11,761.30	85,739.88
	a2. Concrete Structure, 211 kg./sq.cm., Class A with forms	cu.m.	10.04	16,918.99	169,866.66
	a3. Lean Concrete	cu.m.	0.68	8,942.35	6,080.80
b.	Furnishing, Cut, Bend and Placing of Reinforcing Steel Bars	kg.	1,618.38	156.57	253,389.76
	<b>Architectural Finishes</b>				
a.	Masonry Works				
	a1. Procurement and Laying of 4" CHB	sq.m.	4.32	1,869.30	8,075.38
	a2. Procurement and Laying of 6" CHB	sq.m.	62.04	2,017.69	125,177.49
	a3. Interior & Exterior Wall Finish Cement Plaster	sq.m.	124.09	923.91	114,647.99
b.	Fabrication and Installation of Door and Windows				
	b1. Procurement, Installation and Supply of Door including all tools and accessories	lot	1.00	13,538.90	13,538.90
	b2. Procurement, Installation and Supply of 300mm x 200mm Concrete Louver Blocks Windows	lot	1.00	57,456.09	57,456.09
c.	Plumbing Works	lot	1.00	7,611.47	7,611.47
d.	Electrical Works	lot	1.00	28,771.65	28,771.65
e.	Painting Works				
	e1. Masonry Painting Works	sq.m.	124.09	757.74	94,027.96
	e2. Painting of Ceiling	sq.m.	21.60	436.36	9,425.38
<b>SUB-TOTAL</b>					<b>995,461.69</b>







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Owner

WITNESSES :

Princess C. Puno  
Princess C. Puno

FRANCIS DAVE T. RAMIREZ

NATIONAL IRRIGATION  
ADMINISTRATION  
(NIA)

JOHN N. MOLANO

Division Manager A

ITEM NO.	DESCRIPTION	UNIT	QTY.	Unit Price (Php)	Amount (Php)
V.	<b>CONSTRUCTION OF PROPOSED DUMULOC SRIP GUARD HOUSE</b>				
	<b>Earthworks</b>				
a.	Structure Excavation (Manual)	cu.m.	24.53	423.42	10,386.49
b.	Structure Backfill with Compaction (Manual)	cu.m.	4.93	471.20	2,323.02
c.	Soil Poisoning	lot	1.00	1,631.50	1,631.50
	<b>Structural Works</b>				
a.	Concrete Structure				
	a1. Concrete Structure, 211 kg./sq.cm., Class A without forms	cu.m.	6.02	11,761.30	70,803.03
	a2. Concrete Structure, 211 kg./sq.cm., Class A with forms	cu.m.	5.16	16,918.99	87,301.99
	a3. Lean Concrete	cu.m.	0.68	8,942.35	6,080.80
b.	Furnishing, Cut, Bend and Placing of Reinforcing Steel Bars	kg.	1,275.45	156.57	199,697.21
c.	Structural Steel Works				
	c1. Fabrication and Installation of Steel Trusses/C-Purlins/Fascia Board including all tools and accessories	lot	1.00	83,364.18	83,364.18
	<b>Architectural Finishes</b>				
a.	Masonry Works				
	a1. Procurement and Laying of 4" CHB	sq.m.	11.25	1,869.30	21,029.63
	a2. Procurement and Laying of 6" CHB	sq.m.	60.88	2,017.69	122,836.97
	a3. Interior & Exterior Wall Finish Cement Plaster	sq.m.	561.08	923.91	518,387.42
b.	Proc./Installation of Roofing including all tools and accessories	sq.m.	22.00	784.55	17,260.10
c.	Proc./Installation of Roof Gutter and Flashing including all tools and accessories	l.m.	10.00	103.40	1,034.00
d.	Ceiling Works				
	d1. Procurement, Fabrication & Installation of Reflective Ceiling including all tools and accessories	sq.m.	12.00	1,033.47	12,401.64
<b>SUB-TOTAL</b>					<b>1,154,537.96</b>





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(CONTRACTOR)

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Owner

WITNESSES :

*Francis C. Ramirez*  
**FRANCIS C. RAMIREZ**

**FRANCIS DAVE T. RAMIREZ**

NATIONAL IRRIGATION  
ADMINISTRATION  
(NIA)

**JOHN M. MOLANG MSME**  
Division Manager A

ITEM NO.	DESCRIPTION	UNIT	QTY.	Unit Price (Php)	Amount (Php)
e.	Tile Works				
	e1. 40cm x 40cm Ceramic Tiles (Unglazed)	sq.m.	4.00	1,479.39	5,917.56
	e2. 60cm x 60cm Ceramic Tiles (Glazed)	sq.m.	4.74	1,588.83	7,531.05
f.	Furnishing/Fabrication and Installation of Doors and Windows				
	f1. Furnishing and Installation of Door including all tools and accessories	lot	1.00	9,590.40	9,590.40
	f2. Fabrication and Installation of Aluminum Framed (White) Windows with 5mm thick dark gray reflective glass including all tools and accessories	lot	1.00	20,349.03	20,349.03
g.	Painting Works				
	g1. Masonry Painting Works	sq.m.	121.76	757.74	92,262.42
	g2. Painting of Ceiling	sq.m.	22.00	436.36	9,599.92
	g3. Structural Steel Painting	sq.m.	22.00	284.95	6,268.90
h.	Plumbing Works				
	h1. Supply and Installation of Waterline PPR Fittings/Fixtures including tools and accessories	lot	1.00	55,277.95	55,277.95
	h2. Supply and Installation of Sanitary Line, Storm Drain Septic Tank and Plant Box including all tools and accessories	lot	1.00	14,358.98	14,358.98
i.	Electrical Works				
	i1. Procurement, Supply and Installation of Electrical Wires, Fittings, and Lighting Fixtures including all tools and accessories	lot	1.00	41,423.20	41,423.20
SUB-TOTAL					262,579.42
TOTAL					7,074,532.06
4.1	The Intended Completion Date is <b>Three Hundred (300)</b> Calendar Days from the effectivity of the Contract				







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Owner

7.2	<i>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.</i>
10	No <b>dayworks</b> are applicable to the contract.
13	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% of the total contract amount</u> .

WITNESSES :

*Francis Dave T. Ramirez*  
Francis D. Ramirez

FRANCIS DAVE T. RAMIREZ

*John N. Molang*  
John N. Molang

JOHN N. MOLANG, MSME

Division Manager A

NATIONAL IRRIGATION  
ADMINISTRATION  
(NIA)





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REGIONAL OFFICE I (ILOCOS REGION)  
PANGASINAN IRRIGATION MANAGEMENT OFFICE



## ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )

) S.S.

**URDANETA CITY, PANGASINAN**

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

**URDANETA CITY, PANGASINAN**

**JOHN N. MOLANO, MSME**  
Division Manager A

Valid Gov't I.D. No. : 0067588  
Issued on : 09/13/1993  
Valid Until : 08/25/2027

**SHEILA A. PASCUA**  
Owner  
**SHYKA CONSTRUCTION TRADING**

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 **DUMULOC SRIP CY 2025 - CONSTRUCTION OF FIELD OFFICE EXTENSION, GENERATOR SET HOUSING AND GUARD HOUSE** located in **BUGALLON, PANGASINAN** under Contract No. **R1-PIMO-25-12-021**, consisting of Ten (10) pages including this page where the acknowledgement is written. Pages 1, 3, 4, 5, 6, 7, 8 and 9 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 \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_

**APR 04 2025**

**URDANETA CITY, PANGASINAN**

**ATTY. VANESSA RAMISCAL**  
NOTARY PUBLIC

Notary Public  
UNITED STATES OF AMERICA  
ATTORNEY'S ROLL NO. 87068

Until \_\_\_\_\_  
PTR NO. 1365913 01-02-25, URDANETA CITY, PANGASINAN  
IBP NO. 489900-12-31-24, PANGASINAN  
PTR No. \_\_\_\_\_  
MCLE NO. WH-0020051 01-17-25  
Issued at \_\_\_\_\_  
Manamba Compound, Alexander St.,  
Urdaneta City, 2428 Pangasinan  
on \_\_\_\_\_  
Email: atty.vanessaramiscal@gmail.com  
Cellphone No. 093568219653

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