

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.

The following items and quantities are included in the scope of works:

| Project/ Number | Description | Quantity/ Unit | Unit Cost (Php) | Total Amount (Php) | |
|---|-----------------------|--|-----------------------|-------------------------|------------|
| IB No. CW- 2021- 340-B | B.5 | Billboard | 1.00 pc | 8,731.70 | 8,731.70 |
| | B.7 | Occupational Safety & Health | 1.93 months | 20,398.57 | 39,369.24 |
| | 803(1) | Lay- out, Clearing & Excavation | 17.70 m ³ | 792.86 | 14,033.62 |
| | 804(4) | Gravel Bedding | 3.00 m ³ | 1,536.95 | 4,610.85 |
| | 804(1) | Embankment | 11.34 m ³ | 1,538.21 | 17,443.30 |
| | 902(1) | Reinforcing Steel, Grade 40 | 1941.54 kg | 65.79 | 127,733.92 |
| | 903(2) | Formworks and Scaffoldings | 1.00 l.s. | 84,134.63 | 84,134.63 |
| | 900(1) | Structural Concrete (Class A, 28 Days) | 15.35 m ³ | 7,212.08 | 110,705.43 |
| | 1027(1) | Masonry & Plastering Works | 142.60 m ² | 1,082.84 | 154,412.98 |
| | 1014(1) | Roof Framing and Roofing Works | 830.56 kgs | 181.10 | 150,414.42 |
| | 1003(1)a1 | Ceiling Works | 42.00 m ² | 968.37 | 40,671.54 |
| | 1006(1) | Doors | 1.00 L.S. | 35,253.45 | 35,253.45 |
| | 1009 | Jalouise Windows | 75.00 sq.ft. | 178.82 | 13,411.50 |
| | 1005(6) | Windows Accessory (12mm square Bar) | 97.90 sq.ft. | 196.29 | 19,216.79 |
| | 1100-1103 | Electrical Works | 1.00 l.s. | 64,922.38 | 64,922.38 |
| | 1002 | Plumbing Works | 1.00 l.s. | 37,929.49 | 37,929.49 |
| | 1001(12) | Septic Tank | 1.00 l.s. | 31,463.01 | 31,463.01 |
| | 1018(2) | Tile Works | 40.03 m ² | 1,417.08 | 56,725.71 |
| | 1032 | Painting Works | 479.40 m ² | 245.98 | 117,922.81 |
| | I | Signage | 1.00 L.S. | 24,511.57 | 24,511.57 |
| II | Fabricated of Cabinet | 1.00 L.S. | 44,789.22 | 44,789.22 | |
| TOTAL | | | | Php 1,198,407.56 | |

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

Signed sealed, delivered by **HUMERLITO A. DOLOR, MPA, Ph.D.**, the Provincial Governor for the Provincial Government of Oriental Mindoro.

Signed sealed, delivered by **ROBERTO B. YLAGAN**, the Proprietor, for the **876 CONSTRUCTION & SUPPLY**.

PROCURING ENTITY

CONTRACTOR

By:


HUMERLITO A. DOLOR, MPA, Ph.D.
Provincial Governor

By:


ROBERTO B. YLAGAN
Proprietor

WITNESSES:


ENGR. EDYLOU B. TEJIDO
Provincial Engineer


ALTHEA F. AGUTAYA
PGDH -Provincial Accountant
As to Funds Availability