

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- 345 | B.5 | Project Billboard | 1.00 ea | 8,680.51 | 8,680.51 |
| | B.7 | Occupational Safety & Health Program | 2.43 months | 16,613.22 | 40,370.12 |
| | 101(1) | Removal of Structure and Obstruction | 1.00 L.S | 25,288.03 | 25,288.03 |
| | 803(1)a | Lay/ Stake- Out & Excavation | 6.89 cu.m | 813.58 | 5,605.57 |
| | 900 | Structural Concrete (Class A, 28 days) | 5.17 cu.m | 7,157.28 | 37,003.14 |
| | 902(1)a1 | Reinforced Steel, Grade 40 | 632.21 kgs | 72.91 | 46,094.43 |
| | 903(2) | Forms & Falseworks | 1.00 L.S | 44,147.49 | 44,147.49 |
| | 1002 | Plumbing Works | 1.00 L.S | 95,947.51 | 95,947.51 |
| | 1003(1)a1 | Ceiling, Fiber Cement Board, 4.50mm Metal Frame | 229.03 sq.m | 947.35 | 216,971.57 |
| | 1009(1) | Jalouplus Window | 20.72 sq.m | 9,728.99 | 201,584.67 |
| | 1010 | Doors | 13.23 sq.m | 3,854.54 | 50,995.56 |
| | 1018 | Glazed & Unglazed Tiles and Trims | 58.61 sq.m | 1,383.43 | 81,082.83 |
| | 1100- 1103 | Electrical Works | 1.00 L.S | 102,069.97 | 102,069.97 |
| | 1046(2)a1 | 100mm &150mm CHB Non load Bearing (Including Reinforcing Steel) | 64.67 sq.m | 756.50 | 48,922.86 |
| | 1027(1) | Cement Plaster Finish | 118.71 sq.m | 143.69 | 17,057.44 |
| | 1032(1)a | Painting Works (Masonry, Concrete & Ceiling) | 742.18 sq.m | 251.44 | 186,613.74 |
| | 1032(1)c | Painting Works (Steel) | 725.10 sq.m | 98.35 | 71,313.59 |
| | 1047(1)a | Structural Steel Truss | 3761.24 kgs | 76.42 | 287,433.96 |
| | 1013(1) | Corrugated Metal Roofing | 250.81 sq.m | 493.23 | 123,707.02 |
| | 1013(2)a2 | Fabricated Metal Roofing Accessories, Gauge 26, End Wall Flashing & Gutter | 158.70 ln.m | 580.58 | 92,138.05 |
| TOTAL | | | Php 1,783,028.06 | | |

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 **JOHN CROMWELL D. RECTO**, the Proprietor, for the **RJJJ ENGINEERING SERVICES**.

PROCURING ENTITY

CONTRACTOR

By:


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

By:


JOHN CROMWELL D. RECTO
Proprietor

WITNESSES:


ENGR. EDYLOU B. TEJIDO
Provincial Engineer


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