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:

			TOTAL		Php 585,842.17	
	SPL I	Installation of Railings	1.00	LS	14,552.74	14,552.74
	1100-1103	Electrical Works	1.00	l.s.	67,879.87	67,879.87
	1018	Tile Works	126.00	m²	1,242.56	156,562.56
	1006(1)	Installation of Flush Doors & Windows	1.00	l.s.	64,171.61	64,171.61
2021- 573	1032	Painting and Other Related Works	264.00	sq.m.	248.82	65,688.48
	1003(1)a1	Carpentry and Joinery Works	264.00	sq.m.	789.21	208,351.44
IB No. CW-	B.5	Billboard	1.00	рс	8,635.47	8,635.47
Number			Ur	ut	(Php)	(Php)
Project/	Description		Quantity/		Unit Cost	Total Amount

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 RENATO T. DE LARA, the Proprietor, for the WTL CONSTRUCTION.

PROCURING ENTITY

CONTRACTOR

By:

Provincial Governor

By:

WITNESSES:

ENGR. EDYLOU B. TEJIDO

Provincial Engineer

PGDH -Provincial Accountant

As to Funds Availability 🔊