

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- 2022- 008	B.5	Billboard	1.00	pcs	8,641.86	8,641.86
	I	Demolition of existing Ceiling and Roofing	1.00	L.S.	31,259.10	31,259.10
	1003(1)a1	Fiber Cement Board Ceiling on Metal Frame	189.00	sq.m	857.03	161,978.67
	1100- 1103	Electrical Works	1.00	L.S.	70,530.81	70,530.81
	1047(1)a	Structural Steel Trusses	4763.40	kg	76.91	366,353.09
	1014	Roofing	245.34	sq.m	648.63	159,134.88
TOTAL					Php 797,898.41	

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 **ENGR. ERNESTO C. VILLAS, JR.**, Proprietor, for the **SOSEP BUILDERS**.

PROCURING ENTITY

CONTRACTOR

By:

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

By:

**ENGR. ERNESTO C. VILLAS, JR.**  
Proprietor

WITNESSES:

**ENGR. EDYLOU B. TEJIDO**  
Provincial Engineer

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