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)
	B.5	Billboard	1.00	pcs	8,603.37	8,603.37
IB No. CW-	1	Demolition of existing Ceiling, Existing Partition Wall and Roofing	1.00	L.S.	34,693.42	34,693.42
2022- 010-A	1003(1)a1	Fiber Cement Board Ceiling on Metal Frame	135.00	sq.m	763.32	103,048.20
010-A	1100-1103	Electrical Works	1.00	L.S.	105,738.02	105,738.02
	1046(1)a1	CHB load Bearing (Including Reinforcing Steel & Plastering)	42.00	sq.m	889.01	37,338.42
	1032	Painting, Varnishing and Other Related Works	504.60	sq.m	268.36	135,414.46
	1047(1)a	Structural Steel Trusses	1128.28	kg	90.21	101,782.14
	1014	Roofing	297.28	sq.m	911.66	271,018.28
			TOTAL		Php 797,636.31	

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:

O A. DOLOR, MPA/Ph.D.

Provincial Governor

By:

Proprietor

WITNESSES:

ENGR. EDYLOU B. TEJIDO

Provincial Engineer

PGDH -Provincial Accountant

As to Funds Availability