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:

			Т	TOTAL		Php 398,846.45	
	1014	Roofing	205.30	sq.m.	741.03	152,133.46	
	1003(5)	Roof Frame	1096.00	bdft	128.26	140,572.96	
010-7	1100-1103	Electrical Works	1.00	L.S.	39,556.00	39,556.00	
IB No. CW- 2022- 015-A	1003(1)a2	Ceiling	53.04	sq.m.	1,023.53	54,288.03	
	, 1	Demolition of existing Ceiling and Roofing	1.00	L.S.	5,566.00	5,568.00	
	D.0		1	L.S.	5,568.00	r r	
	B.5	Billboard	1.00	pcs	6,728.00	6,728.00	
Number			Unit		(Php)	(Php)	
Project/	Description		Quant	Quantity/		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 **ENGR. ARMIN C. SUZARA**, the Proprietor, for the **811 TRADING AND CONSTRUCTION**.

PROCURING ENTITY

CONTRACTOR

By:

HUMERICITO A. DOLOR, MPA, Ph.D.

Provincial Governor

Ву:

ENGR. ARMIN C. SUZARA

Proprietor

WITNESSES:

ENGR. EDYLOU B. TEJIDO

Provincial Engineer

ALTHEN F. AGUTAYA PGDH - Provincial Accountant

♠As to Funds Availability