

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)	
<b>IB No. CW-2022- 045-A</b>	<b>Completion of Health Center at Bukal</b>				
	B.5	Billboard	1.00 pc	8,724.94	8,724.94
	1704(1)	Embankment from Borrow	3.00 cu.m.	1,317.11	3,951.33
	803(1)a	Lay/ Stake Out and Excavation	4.62 cu.m.	2,476.51	11,441.48
	903(1)	Forms and Falseworks	200.00 bd.ft.	112.18	22,436.00
	900	Structural Concrete	2.83 cu.m.	7,761.53	21,965.13
	902(1)a1	Reinforcing Steel, Grade 40	400.49 kgs	65.63	26,284.16
	1046(1)a1	100 mm CHB Non Load Bearing (Including Reinforcing Steel) with plastering	22.06 sq.m.	1,226.56	27,057.91
	1047(1)a	Structural Steel Truss & Roofing	14.50 sq.m.	2,804.28	40,662.06
	1018(1)	Glazes & Unglazed Tiles	70.32 sq.m.	1,343.92	94,504.45
	1032(1)a	Painting Works (Masonry, Concrete)	44.12 sq.m.	280.21	12,362.87
	1010(4)	Doors & Windows	1.00 l.s.	15,392.31	15,392.31
	1002	Plumbing Works	1.00 l.s.	12,802.77	12,802.77
	1100-1103	Electrical Works	1.00 l.s.	3,750.66	3,750.66
	1003(2)a1	Carpentry and Joinery Works (Cabinet)	19.09 sq.m.	2,029.22	38,737.81
	<b>Completion of Multi- Purpose Building at Luna</b>				
	B.5	Billboard	1.00 pc	8,743.84	8,743.84
	1005(6)	Window Accessory	13.86 sq.m.	2,797.05	38,767.11
1003(2)a1	Carpentry and Joinery Works (Cabinet)	21.78 sq.m.	1,951.95	42,513.47	
1032(1)a	Painting Works (Masonry, Concrete, Ceiling)	329.781 sq.m.	291.59	96,160.84	
1032(1)c	Painting Works (Steel)	14.00 sq.m.	663.76	9,292.64	
I	Signage	1.00 l.s.	43,310.38	43,310.38	
<b>TOTAL</b>				<b>Php 578,862.16</b>	

**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 **DEMETRIUS H. GOZAR**, the Proprietor, for the **SGDG CONSTRUCTION AND SUPPLIES**.

PROCURING ENTITY

CONTRACTOR

By:

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

By:

**DEMETRIUS H. GOZAR**  
Proprietor

WITNESSES:

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

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