

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- 048</b>	B5 Project Billboard/ Sign Board	1.00 pc	8,603.63	8,603.63
	903(1) Formworks and Falseworks	1.00 L.S.	47,296.30	47,296.30
	1047(8) Structural Steel (Roof Framing)	3782.70 kgs.	99.69	377,097.36
	1014(1)b Prepainted Metal Sheets, Long 2 Span	361.19 sq.m	694.77	250,943.98
	1013(2) Fabricated Metal Roofing Accessory	1.00 L.S.	212,848.05	212,848.05
	1032(1)a Painting Works ,b,c	340.50 sq.m	194.35	66,176.18
<b>TOTAL</b>			<b>Php 962,965.50</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 **JOHN CROMWELL D. RECTO**, the Proprietor, for the **RJJJ ENGINEERING SERVICES**.

PROCURING ENTITY

CONTRACTOR

By:

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

By:

  
**JOHN CROMWELL D. RECTO**  
Proprietor

WITNESSES:

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

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