

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- 054	B.5 Billboards	1.00 pc	8,656.01	8,656.01
	414(1) Forms and Falseworks	1260.00 bdft	69.90	88,074.00
	902(1)a1 Reinforcing Steel, Grade 40	3196.40 kgs	67.17	214,702.19
	900 Structural Concrete	16.46 cu.m	7,008.53	115,360.40
	1046(1)a1 100mm CHB Non Load Bearing (Including Reinforcing Steel) with plastering	302.01 sq.m	683.44	206,405.71
	1010(4) Doors & Windows	1.00 l.s	22,294.28	22,294.28
	1002 Plumbing Works (Rough-in)	1.00 l.s	142,606.78	142,606.78
TOTAL			Php 798,099.37	

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