

# CONTRACT AGREEMENT

THIS AGREEMENT, made this \_\_\_\_ day of ~~MAR~~ **MAR 03 2025** 2025 between the CITY GOVERNMENT OF PUERTO PRINCESA, represented by the Honorable City Mayor Lucilo R. Bayron, hereinafter called "*the Entity*" of the one part and YURICH BUILDERS AND CONSTRUCTION SUPPLY, with principal place of business located at Tiansuy Go Road, Barangay San Jose, Puerto Princesa City, herein represented by MR. BERNARDO B. GO JR., hereinafter called "*the Contractor*" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of Various Construction Materials and Supplies (common borrow with 15% shrinkage factor, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Three Million Six Hundred Seventeen Thousand Eight Pesos & 28/100 (Php 3,617,008.28)**. (hereinafter called "*the Contract Price*").

## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract;
    - iv. Supplemental or Bid Bulletins, if any;
  - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - c. Performance Security; and
  - d. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **Three Million Six Hundred Seventeen Thousand Eight Pesos & 28/100 (Php 3,617,008.28)**. or such other sums as may be ascertained, YURICH BUILDERS AND CONSTRUCTION SUPPLY agrees to **the SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES (COMMON BORROW WITH 15% SHRINKAGE FACTOR, ETC.)** IN accordance with its Bid.
4. The CITY GOVERNMENT OF PUERTO PRINCESA agreed to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The notarization of this instrument shall be on the account of the supplier.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

**CITY GOVERNMENT OF PUERTO PRINCESA**  
(For the *Entity*)

  
**LUCILO R. BAYRON**  
City Mayor *ar*

**YURICH BUILDERS AND CONSTRUCTION SUPPLY**  
(For the *supplier*)

  
**BERNARDO B. GO JR.**  
Owner/Manager

\_\_\_\_\_  
WITNESSES

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)  
CITY OF PUERTO PRINCESA ) S.S.

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Bernardo B. Go Jr.			Puerto Princesa City

both known to me and to me known to be the same persons who executed the foregoing Contract Agreement and they acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL this 03 day of MAR 2025 at Puerto Princesa City.

BOOK NO. 152  
PAGE NO. 32  
SERIES OF X  
2025



  
ATTY. P. WINSTON T. GONZALES  
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026  
PTR No. 9870319; December 6, 2024; P.P.City & Palawan (for 2025)  
IBP No. 479336; November 27, 2024; P.P.City & Palawan (for 2025)  
ROLL NO. 37962  
Unit 4 Lustre Building III, Rizal Avenue  
Barangay San Miguel, Puerto Princesa City 5300

Location of Project: City Engineering Department - Concreting of Calachuchi Street, Bgy. San Miguel

Supplier : YURICH BUILDERS AND CONSTRUCTION SUPPLY

Address : Tiansuy Road, Bgy. San Jose, Puerto Princesa City

E. Mail Address :

Telephone No. :

TIN : 258-921-757-001

P.O. No.

BAC-2025 - PB - 03 - 023

P.O. Date

MAR 03 2025

Mode of

Procurement :

Public Bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO

Delivery Term :

90 CD upon receipt of NTP

Date of Delivery :

Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<i>Materials:</i>					
1	18	cu.m.	Common Borrow (with 25% shrinkage factor)	959.81	17,276.58
2	456	cu.m.	Aggregate Base Course (with 15% shrinkage factor)	2,726.74	1,243,393.44
3	2,969	bags	Portland Cement (Type 1)	302.70	898,716.30
4	268	cu.m.	gravel (Crushed G1)	2,726.74	730,766.32
5	150	cu.m.	Sand	2,808.53	421,279.50
6	3	drum	Admixture (Retarder / Plasticizer)	12,597.48	37,792.44
7	49	pcs.	16mm Ø x 6m Deformed RSB (tie bar)	628.67	30,804.83
8	11	pcs.	25mm Ø x 6m Plain Round Bars (dowel bar)	1,703.66	18,740.26
9	338	liters	Curing Compound	54.53	18,431.14
10	140	liters	Asphalt Sealant	329.93	46,190.20
11	1	pc.	Concrete Saw Blade (diamond 14" Ø)	6,478.70	6,478.70
12	3	pcs.	32mm Ø x 3m PVC Pipe (sleeve)	203.96	611.88
13	11	liters	Grease / Tar	473.91	5,213.01
14	49	ln.m.	Laminated Sack 12" (Concrete covering)	122.38	5,996.62
15	25	pcs.	2.0mm x 2" x 3" Cee Purlins	1,076.19	26,904.75
16	25	pcs.	2.0mm x 2" x 6" Cee Purlins	1,745.65	43,641.25
17	9	pcs.	3/16" x 2" x 2" Angular Bar (groove)	1,041.39	9,372.51
18	25	pcs.	3/4" Ø G.I. Pipe s.40 (pin support)	578.06	14,451.50
19	20	kgs.	Welding Rod	125.98	2,519.60
20	1	pc.	Cut-off Blade	935.81	935.81
21	1	gal.	Primer Paint (red oxide)	617.88	617.88
22	1	pc.	4" Paint Brush	112.35	112.35
23	6	kgs.	No. 16 G.I. Tie Wires	101.98	611.88
24	15	pcs.	16mm Ø x 6m Deformed RSB (0.60m pins)	628.67	9,430.05
25	2	rolls	No. 60 lbs Nylon Wire	107.98	215.96
26	15	ln.m.	3/8" Ø Level Hose	32.39	485.85
27	6	pcs.	610mm Ø RC Pipe Culvert (24" Ø drainage)	2,615.48	15,692.88
28	1	cu.m.	Screened Sand (sand bedding / selected sandy oil)	2,144.57	2,144.57
29	3	cu.m.	Boulders (200mm Ø per piece)	2,726.74	8,180.22
x-x-x	x-x-x	x-x-x	<b>x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x-x</b>	<b>Total</b>	<b>3,617,008.28</b>

In Words

**Three Million Six Hundred Seventeen Thousand Eight Pesos & 28/100**

In Figures

**₱3,617,008.28**

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

**YURICH BUILDERS AND CONSTRUCTION SUPPLY**

By:

GERARDO B. GO JR.

Signature over printed name of supplier

OWNER / MANAGER

Position/Designation

Date

**LUCILO R. BAYRON**

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :