

# CONTRACT AGREEMENT

THIS AGREEMENT, made this \_\_\_\_ day of MAR 12 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 (concrete saw blade 14", etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Twenty-Four Million Eight Hundred Thousand Six Hundred Ninety-Eight Pesos & 08/100 (Php 24,800,698.08)**. (hereinafter called "the Contract Price").

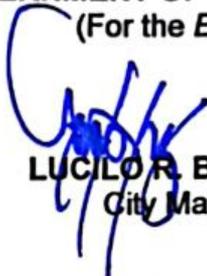
## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **Twenty-Four Million Eight Hundred Thousand Six Hundred Ninety-Eight Pesos & 08/100 (Php 24,800,698.08)**, 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 (CONCRETE SAW BLADE 14", 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

**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:

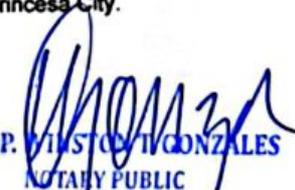
| NAME               | Proof of Identification | Issued on | Issued at            |
|--------------------|-------------------------|-----------|----------------------|
| Lucilo R. Bayron   | TIN# 929-5-216-808      |           | Puerto Princesa City |
| Bernardo B. Go Jr. |                         |           | 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 12 day of MAR 2025, 2025 at Puerto Princesa City.

000 NO. 178  
PAGE NO. 37  
BOOK NO. X  
SERIES OF 2025



  
**ATTY. P. WINSTON T. GONZALES**  
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026  
PTR No. 9870349; 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



Project Reference Num: PR No.

100-2025-02-289

February 5, 2025

Location of Project: CED - Road Reblocking of Santol Raod (Nat'l Hway to Atis Road), Bgy San Jose

Supplier : YURICH BUILDERS AND CONSTRUCTION SUPPY

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

P.O. No.

BAC-2025 - PB - 03 - 038

E. Mail Address :

P.O. Date

MAR 12 2025

Telephone No. :

Mode of

TIN : 258-921-757-001

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 :

150 CD upon receipt of NTP

Date of Delivery :

Payment Term :

| ITEM No.                      | QTY    | UNIT  | DESCRIPTION                                       | UNIT COST    | AMOUNT               |
|-------------------------------|--------|-------|---|--------------|----------------------|
| <b>Construction Materials</b> |        |       |   |              |                      |
| 1                             | 2      | pcs   | Concrete Saw Blade 14" Ø                          | 6,479.35     | 12,958.70            |
| 2                             | 1,506  | cu.m  | Aggregate Base Course (with 15% shrinkage factor) | 2,727.15     | 4,107,087.90         |
| 3                             | 26,895 | bags  | Portland Cement (type 1) PCCP                     | 302.71       | 8,141,385.45         |
| 4                             | 2,445  | cu.m  | Gravel (crushed G1)                               | 2,727.15     | 6,667,881.75         |
| 5                             | 1,345  | cu.m  | Sand  | 2,809.06     | 3,778,185.70         |
| 6                             | 24     | drum  | Admixture (Retarded/Plasticizer)                  | 12,599.74    | 302,393.76           |
| 7                             | 477    | pcs   | 16mmØx6m Deformed RSB (tie bar)                   | 628.74       | 299,908.98           |
| 8                             | 62     | pcs   | 25mmØx6m Round bars (dowel bar)                   | 1,703.83     | 105,637.46           |
| 9                             | 2,532  | liter | Curing Compound                                   | 54.53        | 138,069.96           |
| 10                            | 1,484  | liter | Asphalt Sealant                                   | 329.97       | 489,675.48           |
| 11                            | 2      | pc.   | Concrete Saw Blade 14"Ø                           | 6,479.35     | 12,958.70            |
| 12                            | 23     | pcs   | 32mmØx3m PVC Pipe (sleeve)                        | 203.98       | 4,691.54             |
| 13                            | 69     | liter | Grease/Tar  | 473.95       | 32,702.55            |
| 14                            | 477    | In.m. | Laminated Sack 12' (concrete covering)            | 122.39       | 58,380.03            |
| 15                            | 120    | pcs   | 2.0mmx2"x3" Cee Purlins                           | 1,076.29     | 129,154.80           |
| 16                            | 240    | pcs   | 2.0mmx2"x4" Cee Purlins                           | 1,415.86     | 339,806.40           |
| 17                            | 40     | pcs   | 3/16"x2"x2" Angular Bar (groove)                  | 1,041.50     | 41,660.00            |
| 18                            | 120    | pcs   | 3/4" G.I Pipe s.20 (pin support)                  | 578.12       | 69,374.40            |
| 19                            | 96     | kgs   | Welding Rod                                       | 125.99       | 12,095.04            |
| 20                            | 2      | pcs   | Cut-off blade                                     | 935.91       | 1,871.82             |
| 21                            | 4      | gal   | Primer Paint (red oxide)                          | 617.94       | 2,471.76             |
| 22                            | 4      | pcs   | 4" Paint Brush                                    | 112.36       | 449.44               |
| 23                            | 58     | kgs   | No. 16 G.I Tie Wires                              | 101.99       | 5,915.42             |
| 24                            | 72     | pcs   | 16mm Øx6m Deformed RSB (0.60m pins)               | 628.74       | 45,269.28            |
| 25                            | 2      | rolls | No. 16 lbs Nylon Wire                             | 107.99       | 215.98               |
| 26                            | 15     | In.m  | 3/8"Ø Level Hose                                  | 32.40        | 486.00               |
| X-X-X                         | X-X-X  | X-X-X | X-X-X-X-X-X Nothing Follows X-X-X-X-X-X-X         | <b>Total</b> | <b>24,800,688.30</b> |

In Words

Twenty-Four Million Eight Hundred Thousand Six Hundred Eighty-Eight Pesos & 30/100

In Figures

₱24,800,688.30

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.

Conforme:

YURICH BUILDERS AND CONSTRUCTION SUPPY

By:

BENEDICTO B. GO JR.  
YURICH BUILDERS & CONST. SUPPLY

Signature over printed name of supplier

OWNER / MANAGER

Position/Designation

Date

Very truly yours,

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :