



## CONTRACT

### ***Repair and Rehabilitation of Roof Deck (Cement Floor Plaster Finish) and Application of Waterproofing (Torch Applied Membrane with Primer) of Roof Deck DENR Main Building***

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#### KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT entered into on this DEC 23 2019 in Quezon City, Philippines, by and between:

**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**, a government agency created by virtue of Executive Order (EO) No. 192 dated 10 June 1987, with office address in Visayas Avenue, Diliman, Quezon City, represented herein by its OIC-Assistant Secretary for Administration, **ROLANDO R. CASTRO**, hereinafter referred to as “**DENR**”

-and -

**VICENTE ARORONG ALEJAGA** doing business under the trade name and style “**THAUMATURGY TRADE PHILIPPINES**”, with business address at Unit No. 14 R. Gonzales Street, B.F. Homes, Parañaque City, represented herein by **VICENTE A. ALEJAGA**, hereinafter referred to as “**THAUMATURGY**”

WITNESSETH: That

**WHEREAS**, the DENR conducted a competitive bidding for ***Repair and Rehabilitation of Roof Deck Floor (Cement Floor Plaster Finish) and Application of Waterproofing (Torch Applied Membrane with Primer) of Roof Deck at DENR Main Building*** with an Approved Budget for the Contract (ABC) of ₱ 1,931,769.84 per IB No. DENR-CO-2019-015 pursuant to Republic Act (RA) No. 9184 otherwise known as the Government Procurement Reform Act (GPRA) and its Revised Implementing Rules and Regulations (IRR);

**WHEREAS**, the bid of **THAUMATURGY** was declared as the Single Calculated and Responsive Bid (SCRB) by the Bids and Awards Committee (BAC), and was approved by the Head of Procuring Entity, through his duly authorized representative;

**NOW, THEREFORE**, for and in consideration of the foregoing premises, the parties have agreed on the following terms and conditions:

1. The words and expressions in this Contract shall have the same meaning as stated in the Conditions of the Contracts as provided under Section IV & V of the Philippine Bidding Documents (PBD) for the procurement of Infrastructure Projects;
2. The following documents attached hereto shall be deemed to form an integral part of this Contract:

#### A. Bidding Documents

- i. Invitation to Bid (IB) under Section I
- ii. Instructions to Bidders (ITB) under Section II

- vi. Specifications
- vii. Bill of Quantities
- viii. Bidding Forms
- ix. Supplemental/Bid Bulletins

B. Bid submission by **THAUMATURGY**

- i. Eligibility Documents
- ii. Technical Documents
- iii. Financial Documents

C. Notice of Award (NOA) received on 20 December 2019.

D. Performance Security in the form of Performance Bond with MERICO Bond No. G(13) 0020676 dated 23 December 2019 issued by The Merchantile Insurance Co., Inc. amounting to ₱ 520,616.25

E. Other documents that may be required by existing laws and/or the DENR such as but not limited to Minutes of the Pre-Bid and Bid Opening Conference and the conditions stipulated in the Notice of Award

3. Duly conformed Specifications attached as Annex "A".
4. Duly signed Financial Bid Form attached as Annex "B".
5. The completion of Works is within sixty (60) calendar days from receipt of Notice to Proceed.
6. The **DENR** shall pay **THAUMATURGY** the amount of **One Million Seven Hundred Thirty Five Thousand Three Hundred Eighty Seven and 50/100 (₱1,735,387.50)** for the project entitled, ***Repair and Rehabilitation of Roof Deck Floor (Cement Floor Plaster Finish) and Application of Waterproofing (Torch Applied Membrane with Primer) of Roof Deck at DENR Main Building***, in accordance with the terms of payment as prescribed in the Philippine Bidding Documents (PBD) for Infrastructure and subject to the usual accounting and auditing rules and regulations.

Payment shall be made through progress billing, detailed below. Actual work accomplishment will be verified and approved by the Director for Administrative Service.

Description	Deliverables	Percentage from the Contract Amount
Mobilization	Approved Contract and Clearances	15%
Progress Billing No. 1	Gantt Chart and PERT/CPM detailing 40% of work accomplished.	35%
Progress Billing No. 2	Gantt Chart and PERT/CPM detailing 40% of work accomplished.	35%
Final Billing	Final Report, Approval of the Director for Administrative Service and Certificate of Completion and Acceptance.	15%

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)S.S.  
PARANAQUE CITY, Metro Manila)

**BEFORE ME**, a Notary Public for and in PARANAQUE CITY, Metro Manila, Philippines,  
this \_\_\_ day of \_\_\_\_\_, personally appeared: ✓

NAME	GOVERNMENT ISSUED IDENTIFICATION CARD OR PASSPORT & NO.	DATE/PLACE ISSUED
ROLANDO R. CASTRO	<u>EC4987568</u>	11 Aug 2015/Metro Manila
VICENTE A. ALEJAGA	<u>PRC # 0017828</u>	<u>01-21-2020</u> <u>MANILA</u>

Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed and that of the entities they respectively represent.

This instrument, consisting of four (4) pages, has been signed by the parties and their respective witness on the spaces provided therein,

IN WITNESS WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_

**JAN 25 2020**

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**ATTY. CARLOS M. CARLOS**  
NOTARY PUBLIC - PARANAQUE CITY  
COMMISSION NO. 242 - UNTIL 12/31/2020  
ROLL NO. 43869  
ID NO. 03858 - LIFETIME MEMBER  
PIN NO. 2,15201 - 1/2/2020  
MULE V-0001/29  
UNITED VALLEY 1, BRGY. SAN ANTONIO  
SUGAI, PARANAQUE CITY