

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
GOVERNMENT ARSENAL
Camp General Antonio Luna
Limay, Bataan

JOB ORDER NO. 33-2023 ✓

Date: December 29, 2023 ✓

FIVE A CONSTRUCTION

Doña Francisca, Balanga City, Bataan
TIN No. : 126-085-080-000

Please furnish the following Scope of Work for the account and official use of the Government Arsenal, Lamao, Limay, Bataan:

JOB SPECIFICATIONS FOR THE
LOT III - IMPROVEMENT OF SLOPE PROTECTION AT NEW COMPOSITION BUILDING, PRIMER PLANT

ARTICLE I – STATEMENT OF WORK

- A. The works covered by this specification consists of the supply of labor, materials, consumables, tools/instruments, equipment, supervision and other services required to complete the IMPROVEMENT OF SLOPE PROTECTION AT NEW COMPOSITION BUILDING, PRIMER PLANT project, all in accordance with Articles I, II, III and IV of this Job Specifications and Drawing No. CMS-2023-007. (3 sheets)
- B. The work shall be undertaken at Government Arsenal, Camp General Antonio Luna, Lamao, Limay, Bataan.

ARTICLE II – SCOPE OF WORK

- A. The scope of work for this Job Specification and Contract Agreement encompasses all effort necessary to complete the construction and commissioning of facilities for the IMPROVEMENT OF SLOPE PROTECTION AT NEW COMPOSITION BUILDING, PRIMER PLANT project. The Contractor shall provide all materials and consumables, labor, tools/instruments, equipment, supervision and other services required and perform all work necessary for the complete execution of all the work.
- B. The work and specifications shall include but not limited to the following:

1. Mobilization / Demobilization	1.00	lot
2. Provision for Safety and Health Program	1.00	lot
3. Site Preparation	1.00	lot
a. Clearing of vegetation	313.64	sq m
b. Cutting of trees	1.00	lot
c. Improvement of slope by excavation	264.04	cu m
4. Slope Protection	1.00	lot
a. Installation of erosion control mat	98.24	m
b. Riprapping works	106.93	cu m
c. Installation of weep holes	6.00	set
d. Plaster smooth finished	313.64	sq m
e. Painting of riprap surface	313.64	sq m
5. Clean-up	1.00	lot
a. Hauling and clean-up of debris and waste materials outside GA (no scrap value)	1.00	lot
- C. The Contractor shall furnish other work not explicitly cited in the drawings and specifications but is reasonably implied and required for the completion of the work under the Job Specification such as housekeeping/clean-up of work site at all times, restoration of damaged facilities and equipment affected during the performance of the above work.

ARTICLE III – SPECIFICATIONS

- i. Concrete – shall have a design strength of 2500 psi @ 28 days (Contractor to submit test result of concrete samples during project implementation)
- ii. Riprap
 - 1. Ratio – shall be 60% boulders to 40% cement mortar
 - 2. Boulder – shall be 30 cm diameter or head size
 - 3. Soil erosion mat – shall be Erosion control geotextile, woven, polypropylene, 12.50ft W x 432.00ft L per roll
 - 4. Weep hole – shall be 2” diameter x 0.60 m L PVC pipe, spaced as per approved plan
 - 5. Surface – shall be plastered to smooth finish
 - 6. Painting – shall be painted with 2 coats of Latex paint, color: white

ARTICLE IV – COMPLETION

The project shall be completed within 120 calendar days from receipt of Notice to Proceed (NTP)

TOTAL COST of LABOR and MATERIALS ----- PhP901,336.79 ✓

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X

- MODE OF PROCUREMENT : Public Bidding
- BASIS : Camp Maintenance Section, Engineering Division
- REFERENCE : APP 2023, Page 1.1 PR No. 2023-06-124
- WARRANTY : The warranty against Structural Defects / Failures is two (2) years

Correction of Defects:
Inspection of reported defects shall be conducted within seven (7) calendar days upon receipt of Notice for Correction of Defects. Action plan and schedule shall be submitted within seven (7) calendar days after inspection, subject to the approval of the end-user and Project Management Team. All expenses that will be incurred during the activity shall be for the account of the Contractor. Completion of the correction of defects shall be subjected to the acceptance of the end-user.

- SUBMISSION OF “AS BUILT” DRAWINGS : “As Built” drawings shall be submitted in two (2) formats: three (3) original hard copies (A1 size paper) and one (1) electronic copy compatible to AutoCAD 2010 in CD. The date by which “as built” drawings are required is upon completion of the project, subject to verification by the Procuring Entity. The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is 1% of the contract price in local currency.




TERMS OF PAYMENT: Progress payment is allowed upon submission of a statement of work accomplished (SWA) duly verified by the Procuring Entity’s representative and the corresponding request for progress payment may only be submitted upon completion of a specific portion, segment, milestone or phase thereof, subject to 10% retention to be released after one (1) year from acceptance and/or posting of Surety Bond to cover warranty period.

In addition to the above requirements, the Construction Safety and Health Program (CSHP) approved by the DOLE must be submitted before the first progress payment shall be paid.

The procuring entity’s representative/project engineer shall check the contractor’s SWA and certify the amount to be paid to the contractor as progress payment. Materials and equipment delivered on the site but not completely put in place shall not be included for payment.

The total "retention money" shall be due for release upon final acceptance of the works. The contractor may, however, request the substitution of the retention money for each progress billing with irrevocable standby letters of credit of from a commercial bank, bank guarantees or surety bonds callable on demand, of amounts equivalent to the retention money substituted for and acceptable to Government, provided that the project is on schedule and is satisfactorily undertaken. Otherwise, the ten percent (10%) retention shall be made. Said irrevocable standby letters of credit, bank guarantees and/or surety bonds, to be posted in favor of the Government shall be valid for a duration to be determined by the concerned implementing office/agency or procuring entity and will answer for the purpose for which the ten percent (10%) retention is intended, i.e., to cover uncorrected discovered defects and third party liabilities.

Total Amount in Words: NINE HUNDRED ONE THOUSAND THREE HUNDRED THIRTY SIX PESOS AND 79/100 ONLY	PhP901,336.79 VVVVVVVVVVVVVVVVVVVV
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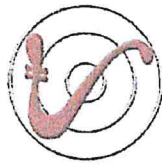
RECOMMENDED:  <u>MS. ROWEENA G. BASA, CPA</u> Supt., Planning & Logistics Division	ALLOTMENT AVAILABLE RA _____ FUND <u>1910</u> DOA No. _____ FUNCTION _____ OBJECT CLASS _____ OBLIGATION No. <u>02-101001-2023-12-2974</u> AMOUNT <u>401,336.99</u>
APPROVED:  <u>GERRY F. AMANTE</u> Director	 <u>MS. ISAA RUTH F. LESMA, CPA</u> Chief Accountant/Comptroller

Received and accepted JOB ORDER subject to terms and conditions

By:  MS. ESTELITA Q. BATUNGBACAL
Signature over Printed Name

Date: 12 FEB 2024

THIS IS AN IMPORTANT PAPER AND WILL CAUSE DEALER INCONVENIENCE IF LOST



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
GOVERNMENT ARSENAL

NOTICE TO PROCEED

12 FEB 2024

(Date)

MS. ESTELITA Q. BATUNGBACAL

Authorized Representative

Five A Construction

Doña Francisca, Balanga City, Bataan


Dear Ms. Batungbacal:

The attached Contract Agreement having been approved, notice is hereby given to that work may commence for the supply and delivery of **Lot III – Improvement of Slope Protection at New Composition Building, Primer Plant** for the Government Arsenal, DND upon receipt of this notice provided that the specification will be strictly complied with during delivery.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Arsenal, DND.

Very truly yours,


GERRY P. AMANTE
Director

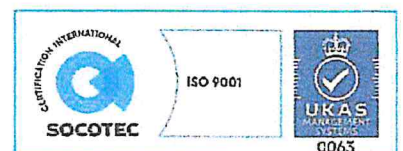
I acknowledge receipt of this Notice on
Name of the Representative of the Bidder
Authorized Signature

12 FEB 2024

ESTELITA Q. BATUNGBACAL

Job Order No. 33-2023
Project Ref No. GA-BAC-2023-IP-57

(047) 244-56-25
oda@arsenal.mil.ph
www.arsenal.mil.ph
Camp General Antonio Luna
Luneta, Manila, Bataan



CONTRACT AGREEMENT

THIS AGREEMENT made this FEB 13 2024 day of 20 between **GOVERNMENT ARSENAL**, Camp General Antonio Luna, Limay, Bataan (hereinafter called "the Entity") and **FIVE A CONSTRUCTION** of Doña Francisca, Balanga City, Bataan (hereinafter called "the Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **Improvement of Slope Protection at New Composition Building, Primer Plant under Lot III of IB# GA-BAC-2023-IP-57** (hereinafter called "the Works") and the Entity has accepted the bid for **NINE HUNDRED ONE THOUSAND THREE HUNDRED THIRTY SIX PESOS and 79/100 (Php901,336.79)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.


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 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 integral part of this Agreement, viz.:

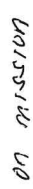
- i. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial 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;
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. 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 **NINE HUNDRED ONE THOUSAND THREE HUNDRED THIRTY SIX PESOS and 79/100 (Php901,336.79)** only or such other sums as may be ascertained, **FIVE A CONSTRUCTION** agrees to the **Improvement of Slope Protection at**



GERRY P. AMANTE
Director
Government Arsenal


ROMELENA G. BASA, CPA
Supt., Planning and Logistics Division
Government Arsenal


ATTY. ABIGAIL C. GABRIEL
Legal Officer
Government Arsenal


ESTELITA Q. BATUNGBACAL
Authorized Representative
Five A Construction


GRISelda I. MONTALES
Witness
Five A Construction


ISAA RUTH F. LESMA, CPA
Chief Accountant
Government Arsenal

New Composition Building, Primer Plant under Lot III in accordance with its Bid.

4. The **GOVERNMENT ARSENAL** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed on the day and year first above written.



GERRY P. AMANTE
Director
Government Arsenal



ESTELITA Q. BATUNGBACAL
Authorized Representative
Five A Construction

SIGNED IN THE PRESENCE OF:

on mission

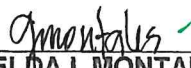
ATTY. ABEGAIL C. GABRIEL
Legal Officer
Government Arsenal



ROWEENA G. BASA, CPA
Supt., Planning & Logistics Division
Government Arsenal



ISAA RUTH F. LESMA, CPA
Chief Accountant
Government Arsenal



GRISELDA I. MONTALES
Witness
Five A Construction

Acknowledgment

REPUBLIC OF THE PHILIPPINES)
CITY OF **PILAR, BATAAN**) s.s.


BEFORE ME, a Notary Public for and in **PILAR, BATAAN**, Philippines,
on this FEB 13 day of 2024, 2023 personally appeared:

	Valid Identification	Card No.
GERRY P. AMANTE	Passport	<u>P6406684A</u>
ESTELITA Q. BATUNGBACAL	T I N	<u>126-085-080</u>
GRISELDA I. MONTALES	T I N	<u>411-584-486</u>
ROWEENA G. BASA, CPA	T I N	<u>196-041-509</u>
ATTY. ABEGAIL C. GABRIEL	T I N	<u>406-648-758</u>
ISAA RUTH F. LESMA, CPA	T I N	<u>298-122-603</u>

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary deed.

WITNESS MY HAND AND SEAL on the date and place above written:

Doc. No. 149
Page No. 31
Book No. 142
Series of 2024


ATTY. GENIE R. ZABALA JR.
NOTARY PUBLIC
ROLL OF ATTORNEY NO. 64576
IBP LIFETIME MEMBERSHIP NO. 013821
PTR NO. BTN 7660543 DATE 1/9/24
UNTIL DECEMBER 31, 2024