

Republic of the Philippines  
PHILIPPINE PORTS AUTHORITY  
PORT MANAGEMENT OFFICE – SOCSARGEN  
Makar Wharf, General Santos City

CONTRACT

FOR

PROPOSED PARKING SHED AT GUEST HOUSE,  
BACK OF ADMINISTRATION BUILDING AND  
NEAR EQUIPMENT MAINTENANCE BUILDING,  
PORT OF GENERAL SANTOS, MAKAR WHARF,  
GENERAL SANTOS CITY

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into this JUN 09 2016 June 2016, in  
the City of General Santos, Philippines, by and between:

**PHILIPPINE PORTS AUTHORITY**, a government instrumentality  
created under Presidential Decree No. 857, as amended, with  
principal office at Bonifacio Drive, South Harbor, Port Area,  
Manila, represented by its duly authorized Port Manager of the  
Port Management Office (PMO) for SOCSARGEN at Makar  
Wharf, General Santos City, **LUIS A. CUISON**, and hereinafter  
referred to as **PPA**;

- And -

**MICAH CONSTRUCTION & SUPPLY**, a duly registered and  
licensed business entity, with business and postal address at  
#18 Bangus Street, New Salmonan, Agdao, Davao City,  
represented herein by its Proprietor, **GLICERIO D.  
CRISOLOGO, JR.**, and hereinafter referred to as  
**CONTRACTOR**.

WITNESSETH:

**WHEREAS**, in accordance with Republic Act No. 9184 and its Revised  
Implementing Rules and Regulations (IRR), the Bids and Awards Committee  
for Engineering Projects (BAC-EP) posted at the PPA website, GEPS and at  
the PPA, PMO-SOCSARGEN Bulletin Board from April 26-May 2, 2016, an  
Invitation to Bid for the project **Proposed Parking Shed at Guest House,  
Back of Administration Building And Near Equipment Maintenance  
Building, Port of General Santos, Makar Wharf, General Santos City**;



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**WHEREAS**, during the opening of bids on May 26, 2016, two (2) bidders submitted their bids. Upon evaluation of bid, only the CONTRACTOR passed the Technical and Financial requirements;

**WHEREAS**, after the said opening of bids and the corresponding conduct of bid evaluation and required post-qualification, the bid submitted by the CONTRACTOR at its unit and lump sum prices set forth in its proposal was found to be the single calculated and responsive bid in the amount of **ONE MILLION FOUR HUNDRED FIFTY THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS AND EIGHTY EIGHT CENTAVOS (Php1,450,775.88)** Philippine Currency;

**WHEREAS**, the aforesaid bid of the CONTRACTOR is lower than the Approved Budget of the Contract which is **ONE MILLION FIVE HUNDRED NINETEEN THOUSAND SEVEN HUNDRED TWENTY FIVE PESOS AND TWENTY FIVE CENTAVOS (Php1,519,725.25)** Philippine Currency;

**WHEREAS**, pursuant to **BAC-EP Resolution No. 12, Series of 2016**, duly approved by the PPA Port Manager, award of the contract was made to the CONTRACTOR in a letter dated June 7, 2016, in the amount of **ONE MILLION FOUR HUNDRED FIFTY THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS AND EIGHTY EIGHT CENTAVOS (Php1,450,775.88)** Philippine Currency;

**WHEREAS**, the CONTRACTOR duly accepted the award by signing its Conformé on the said Notice of Award;

**NOW, THEREFORE**, for and in consideration of the foregoing premises and the mutual covenants, stipulations and agreements herein contained, the PPA and the CONTRACTOR have agreed, as they do hereby agree, and contract as follows:

## ARTICLE I

### CONTRACT DOCUMENTS

1.01 The following documents shall constitute integral parts of this Contract, as fully as if the contents of the said documents are reproduced, incorporated and set forth herein, and shall govern and control in full force and effect the rights and obligations of the Parties, except as otherwise modified by the terms and conditions of this Contract, or by mutual agreement in writing of both parties, to wit:

- a. Contract
- b. Conditions of Contract
- c. Drawings/Plans
- d. Specifications
- e. Invitation to Bid
- f. Instruction to Bidders
- g. Addenda



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h. Bid Proposal including the following documents/annexes:

Technical Bid:

- 1) Eligibility Documents
- 2) Bid Security;
- 3) Duly Signed Contract Organizational Chart
- 4) Statement of Availability of Key Personnel
- 5) Statement of Availability of Equipment Owned, Under Lease and/or has Under Purchase Agreements that may be Used for the Contract
- 6) List of Contractor's Equipment
- 7) Omnibus Sworn Statement
- 8) Other documents submitted

Financial Bid:

- (1) Bid Proposal
- (2) Bid Prices in the Bill of Quantities
- (3) Detailed Estimates
- (4) Cash Flow by Quarters and Payment Schedule

- j. Performance Security
- k. Notice of Award of Contract and Contractor's "Conforme" thereto
- l. Notice to Proceed
- m. Other contract documents that may be required by PPA

1.03 All contract documents are and shall remain as the property of the PPA.

1.04 The words and expressions in this Contract shall have the same meanings respectively assigned to them in the contract documents referred to above.

ARTICLE II

**CONTRACTOR'S UNDERTAKING  
SCOPE OF WORK**

2.01 The CONTRACTOR, in consideration of the payment to be made by the PPA to the said CONTRACTOR as stated in the contract documents and this Contract, hereby covenants to execute and complete the contract **Proposed Parking Shed at Guest House, Back of Administration Building And Near Equipment Maintenance Building, Port of General Santos, Makar Wharf, General Santos City**, in conformity in all respects with the provisions of this Contract, as follows:



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Item #	Scope of Works	Unit	Quantity	Unit Price	Amount
I	MOBILIZATION AND DEMOBILIZATION	LOT	1.00	24,640.00	24,640.00
II	EXCAVATION & DISPOSAL OF EXISTING FILL INCLUDING DEMOLITION & DISPOSAL OF AFFECTED EXISTING CONCRETE PAVEMENT, AND CUTTING OF TREE BRANCHES	L.S.	1.00	95,104.80	95,104.80
III	REBAR WORKS	KGS	332.76	99.48	33,102.96
IV	CONCRETE WORKS	CU.M	8.83	9,589.39	84,674.31
V	STEEL WORKS	LOT	1.00	584,648.50	584,648.50
VI	SUPPLY & INSTALLATION OF ROOFING SHEETS, LIGHT METAL FRAME AND FIBER CEMENT BOARD	SQ.M	372.19	1,214.81	452,140.13
VII	PAINTING WORKS	LOT	1.00	74,741.18	74,741.18
VIII	CONSTRUCTION SAFETY AND HEALTH PROGRAM INCLUDING INSTALLATION OF PROJECT BILLBOARD	LOT	1.00	101,724.00	101,724.00
<b>TOTAL AMOUNT OF BID</b>					<b>1,450,775.88</b>

2.02 The CONTRACTOR agrees to commence, perform and complete the work called for and defined in this Contract at its sole cost and expense, and to fully and faithfully furnish all materials, tools, labor supplies, equipment, services and superintendence for the implementation of this Contract in accordance with the schedule in the contract documents forming integral parts of this Contract.

2.03 The CONTRACTOR guarantees, among others, that all tools, equipment, machineries, instruments, accessories and materials it will supply or deliver or install and/or use in the construction and

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 12/1/11





ARTICLE XXII

EFFECTIVITY

22.01 This Contract shall become effective upon signing of the Parties hereof.

IN WITNESS WHEREOF, the Parties have hereunto signed this Contract on the date and place first hereinabove written.

PHILIPPINE PORTS AUTHORITY

MICAH CONSTRUCTION AND SUPPLY

By:

LUIS A. CUISON  
Port Manager

By:

GLICERIO D. CRISOLOGO, JR.  
Proprietor

WITNESSES:

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ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)  
CITY OF GENERAL SANTOS ) S.S.

BEFORE ME, A Notary Public for and in the City of General Santos, Philippines, this JUN 10 2016 of June 2016 personally appeared the following:

NAME	Identification Card	Number
LUIS A. CUISON	PPA I.D.	0057-78
GLICERIO D. CRISOLOGO, JR	<u>DRIVER'S LICENSE</u>	<u>LO2-91-076558</u>

Known to me to be the same persons who executed and signed the foregoing instrument as:

Position	Company	CTC No.	Date	Place
Port Manager	Philippine Ports Authority	CC1200931686496	1-13-16	GSC

