

Republic of the Philippines
PHILIPPINE PORTS AUTHORITY
PPA Building, Bonifacio Drive, South Harbor,
Port Area, Manila, Philippines

CONTRACT
FOR THE PROCUREMENT OF SERVICES FOR THE REPAIRS AND MAINTENANCE
(WATERPROOFING, PAINTING OF ROOFING AT DECK OF PPA HEAD OFFICE)

This Contract made and entered into this DEC 22 2020 day of July of 2020, in Manila, Philippines, by and between:

PHILIPPINE PORTS AUTHORITY (PPA), a government instrumentality created under Presidential Decree No. 857, as amended, with principal office at PPA Building, Bonifacio Drive, South Harbor, Port Area Manila, represented herein by its General Manager, **JAY DANIEL R. SANTIAGO**, duly authorized for this purpose under Board Resolution No. 2466, Series of 2015 as contained in Secretary's Certificate dated 02 November 2015, a copy of which is attached as **Annex A**.

- and -

ENECON PHILIPPINES, INC., a corporation duly organized and existing under Philippine laws, with principal office address at 3F Sam's Building, Mac Arthur Highway, San Agustin, City of San Fernando, Pampanga, represented herein by its Authorized Representative, **AIRA R. DIZON**, duly authorized for this purpose as shown in Secretary's Certificate dated 07 October 2020, a copy of which is attached as **Annex B**.

ANTECEDENTS:

In accordance with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations (IRR), PPA advertised and posted on the PPA website and PhilGEPS, as well as on its bulletin board, an Invitation to Bid for the Procurement of Services for the Repair and Maintenance (Waterproofing, Painting of Roofing at Deck of PPA Head Office), with an Approved Budget for the Contract (ABC) of Php 5,000,000.00;

In response to the said advertisement, two (2) bidders submitted their respective bids for the foregoing project;

After the opening of bids on 14 October 2020 and the conduct of bid evaluation and post-qualification, the bid submitted by ENECON PHILIPPINES, INC. at its unit and lump sum prices set forth in its proposal was found to be the Single Calculated Responsive Bid in the amount of **FOUR MILLION NINE HUNDRED SIXTY FOUR THOUSAND PESOS (Php 4,964,000.00)**, Philippine Currency;

Pursuant to Head Office BAC Resolution No. 093-2020 Series of 2020, award of contract was made to ENECON PHILIPPINES, INC in a Notice of Award dated 29 October 2020, in the amount of **FOUR MILLION NINE HUNDRED SIXTY FOUR THOUSAND PESOS (Php 4,964,000.00)**, after submission of the required documents within the prescribed period and compliance to the conditions stipulated in the IRR;

Witness:
CARME MACAP
Materials Engineer

ENECON PHILIPPINES, INC.
BY: **AIRA R. DIZON**
Authorized Representative

Witness:
MARK JON S. PALOMAR
Chairperson, HO-BAC-PGCS

PHILIPPINE PORTS AUTHORITY
BY: **JAY DANIEL R. SANTIAGO**
General Manager

ENECON PHILIPPINES, INC. duly accepted the award by signing its Conforme on the said Notice of Award;

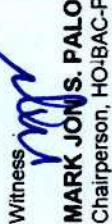
NOW, THEREFORE, for and in consideration of the foregoing premises and the mutual stipulations herein contained, PPA and ENECON PHILIPPINES, INC. have agreed, as follows:

1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the attached Contract Documents.
2. The following documents shall form part of this Contract:
 - A. Bid Documents consisting of the following:
 - A.1 Invitation to Bid (Annex C)
 - A.2 Instructions to Bidders (Annex D)
 - A.3 Bid Data Sheet (Annex E)
 - A.4 General Conditions of Contract (Annex F)
 - A.5 Special Conditions of Contract (Annex G)
 - A.6 Schedule of Requirements (Annex H)
 - A.7 Terms of Reference (Annex I)
 - A.8 Technical Specifications (Annex J)
 - A.9 Addenda and/or Supplemental/Bid Bulletins (Annex K)
 - B. Technical and Financial Proposals (Annex L)
 - C. Performance Security (Annex M)
 - D. Notice of Award of Contract with ENECON PHILIPPINES, INC. Conforme thereto (Annex N)
 - E. Other contract documents that may be required by existing laws and PPA:
 - E.1 Certificate of Availability of Funds (Annex O)
 - E.2 Abstract of Bids (Annex P)
 - E.3 Resolution of Award (Annex Q)
3. In consideration of the payments to be made by PPA, ENECON PHILIPPINES, INC. commits to complete the delivery of goods and services and to remedy any defects therein in conformity with the provisions of this Contract and Contract Documents.
4. In consideration of the execution and complete delivery of the goods and services and remedying any defects therein, PPA commits to pay the contract price in accordance with the Terms of Reference and in conformity with the provisions of this Contract and Contract Documents.
5. This Contract shall become effective after the same shall have been signed by the Parties hereof.

Witness:

JAMIE
Materials Engineer

ENECON PHILIPPINES, INC.
BY: 
AIRA R. DIZON
Authorized Representative

Witness:

MARK JON S. PALOMAR
Chairperson, HO-BAC-PGCS

PHILIPPINE PORTS AUTHORITY
BY: 
JAY DANIEL R. SANTIAGO
General Manager

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

PHILIPPINE PORTS AUTHORITY

TIN No. 000-852-232-000

By:

JAY DANIEL R. SANTIAGO
General Manager

MARK JON S. PALOMAR
Chairperson, HO-BAC-PGCS

ENECON PHILIPPINES, INC.

(TIN No 007-862-976)

By:

AIRA R. DIZON
Authorized Representative

WITNESSES

JAMIE LACAP
Materials Engineer

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
City of Manila (Pampanga) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, this DEC 22 2020 day of _____, 2020, personally appeared the following :

NAME	COMPETENT EVIDENCE OF IDENTITY	DATE OF ISSUE OR EXPIRY DATE	PLACE OF ISSUE
Jay Daniel R. Santiago	PPA ID No. 00102016		
Aira R. Dizon	Driver's License No.C10-19-018361		

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

POSITION	COMPANY	CTC No.	DATE	PLACE
General Manager	Phil. Ports Authority	00008513	1-27-20	Manila
Authorized Representative	Enecon Philippines Inc.	00239460	1-14-20	Pampanga City

and they acknowledged to me that the same is their own free act and deed as well as the free and voluntary act of the corporation they represent.

The foregoing instrument is a Contract for the Procurement of Services for the Repairs and Maintenance (Waterproofing, Painting of Roofing at Deck of PPA Head Office), consisting of three (3) pages, including this page on which this Acknowledgment is written, signed by the parties and their instrumental witnesses on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my hand and notarial seal on these presents at the place and on the date first above written

Doc. No. 162 ;
Page No. 34 ;
Book No. LV ;
Series of 2020;

GENESSA L. CORTES
NOTARY PUBLIC
Until December 31, 2020
Notarial Commission No. 32-19-12/21/2018
IBP No. 106891 / 1/6/20 to MD 2020 at Pasig City
PTR No. 6431921B / 1/2/2020 CSFP
Roll of Attorney's No. 59452
MCLE Compliance No. VI-0011592
Issued on 4/15/2019-2022/Pasig City