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

CONTRACT FOR REPAINTING AND MAINTENANCE OF NORTH GATE AND FENCE, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY

This Contract made and entered into this 16th day of September 2025, in General Santos City, Philippines, by and between:

The **PHILIPPINE PORTS AUTHORITY (PPA), PORT MANAGEMENT OFFICE (PMO)-SOCSARGEN,** a government instrumentality with principal office at Makar Wharf, Barangay Labangal, General Santos City, represented by its Port Manager **CESAR M. DATAYA,** herein referred to as the **ENTITY.**

- and -

AA-MATRIX CONSTRUCTION SUPPLIES AND ENGINEERING SERVICES, a duly registered business entity existing in accordance with Philippine laws, with office address at #58 Atis Street, Dadiangas West, General Santos City represented herein by its proprietor, **ANALOU S. ARGONILLO**, herein referred to as the **CONTRACTOR.**

WHEREAS, the ENTITY is desirous to bid the Contract for Repainting and Maintenance of North Gate and Fence, Port of General Santos, Makar Wharf, General Santos City in the amount of **SEVEN HUNDRED FIFTY-SEVEN THOUSAND EIGHT HUNDRED NINETY-SIX PESOS (PHP 757,896.00)** inclusive of five percent (5%) Value Added Tax (VAT) as the Approved Budget for the Contract.

WHEREAS, the said procurement has undergone the procurement process under Republic Act No. 12009 through the Bids and Awards Committee (BAC) of the Entity;

WHEREAS, on July 4, 2025 an Invitation to Bid was posted at PMO Bulletin Board, PPA Website and PhilGEPS with the Opening of Bids scheduled on July 30, 2025;

WHEREAS, the CONTRACTOR and another bidder, submitted their bids.

WHEREAS, only the bid of the CONTRACTOR passed both the Technical and Financial Requirements. The bid amount of the CONTRACTOR is SIX HUNDRED EIGHTY-NINE THOUSAND SIX HUNDRED THIRTY-THREE & 90/100 PESOS (Php 689,633.90) inclusive of five percent (5%) VAT;

WHEREAS, a corresponding bid evaluation was conducted. Indicated in the said Bid Evaluation Report (Annex "A") is the calculated bid for the project in the amount of SIX

HUNDRED EIGHTY-NINE THOUSAND SIX HUNDRED THIRTY-NINE & 29/100 PESOS (Php 689,639.29) inclusive of five percent (5%) VAT.

WHEREAS, in Resolution No. 007 s. 2025 (Annex "B"), the BAC declared the CONTRACTOR as single calculated bidder and declared the conduct of Post Qualification by the Technical Working Group (TWG);

WHEREAS, a Post Qualification was accordingly conducted by the TWG. In the Post Qualification Report of the TWG, the said group recommended that the contract be awarded to CONTRACTOR based on the adjusted Bill of Quantities in the amount of SIX HUNDRED EIGHTY-NINE THOUSAND SIX HUNDRED THIRTY-THREE & 90/100 PESOS (Php 689,633.90) inclusive of five percent (5%) VAT, the submitted bid price which is lower than the calculated bid price. This recommendation was accepted by the BAC a shown in BAC Resolution No. 010, s.2025 (Annex "C");

WHEREAS, a Notice of Award (NOA) (Annex "D") was issued by the ENTITY to the CONTRACTOR on August 15, 2025 with the CONTRACTOR's conforme on August 19, 2025. Indicated in the said NOA is the amount of the contract which is SIX HUNDRED EIGHTY-NINE THOUSAND SIX HUNDRED THIRTY-THREE & 90/100 PESOS (Php 689,633.90) inclusive of five percent (5%) VAT.

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. 12009 shall be deemed to form and be read and construed as part of this Agreement, to wit:

   a. Philippine Bidding Documents (PBDs);

      i. Proof of Posting at PhilGeps
      ii. Invitation to Bid
      iii. Program of Work
      iv. Specifications
      v. Bill of Quantities
      vi. General and Special Conditions of Contract;
      vii. Supplemental or Bid Bulletins, if any

   b. Winning Bidder's Bid, (Technical and Financial Bid)
   c. Performance Security;
   d. NOA and the Bidder's conforme thereto; and
   e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. The CONTRACTOR 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, and

f. BAC Resolutions
g. Certificate of Availability of Funds

3. In consideration for the sum of SIX HUNDRED EIGHTY-NINE THOUSAND SIX HUNDRED THIRTY-THREE & 90/100 PESOS (Php 689,633.90) inclusive of five percent (5%) VAT, agrees to perform the following:

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT
BILL NO. 1 GENERAL EXPENSES					
1.01	Construction Safety and Health Program at Peso:	Lot	1.00	25,794.61	25,794.61
BILL NO. 2 REMOVAL OF ALL EXISTING CEILING SUPPORT AND PVC SOFFIT, REPAINTING OF CONCRETE ROOF SLAB, INSTALLATION OF NEW CEILING AND SUPPORT AT THE SCALE HOUSE OFFICE, REPAINTING OF EXTERIOR/INTERIOR WALL OF GUARDHOUSE, ALUMINUM CLADDING, EXTERIOR WALL OF GROUND FLOOR SCALE HOUSE AT NORTHGATE					
2.01	Removal of existing PVC soffit & Ceiling Support at Northgate (A=756 sq.m) at Peso:	Sq.m	756	31.57	23,866.92
2.02	Cleaning of Surface and Painting of Concrete Roof Slab Bottom at Northgate (Northgate A=756.00 sq.m) at Peso:	Sq.m	756	94.27	71,268.12
2.03	Repainting of Exterior/Interior Wall of Guardhouse & Exterior wall of Ground floor Scale house including Concrete Columns & Stone Wall Cladding including surface preparation at Peso:	Sq.m	670.34	245.20	164,367.37
2.04	Installation of New Ceiling and Support at the Scale House Office 92nd Floor) in the Northgate at Peso:	Sq.m	63.00	1,878.77	118,362.51

2.05	Repainting of Aluminum Cladding including Installation of Signages & Lettering at Peso:	Sq.m	103.03	1,971.57	203,130.86
2.06	Cleaning of Surface and Repainting of Gates and Fence at Northgate at Peso:	Sq. m	86.37	959.17	82,843.51
Total (Inclusive of 5% VAT)					**Php689,633.90**
Total: **SIX HUNDRED EIGHTY-NINE THOUSAND SIX HUNDRED THIRTY-THREE & 90/100 PESOS (PHP 689,633.90) INCLUSIVE OF 5% VAT**					

4. The contract duration shall be for fifty (50) days.

5. The ENTITY agrees to pay the above-mentioned sum in accordance with the PPA rules and regulations on billing, progress report and final payment.

IN WITNESS WHEREOF, the Parties have hereto caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

PHILIPPINE PORTS AUTHORITY
PMO-SOCSARGEN

By:

CESAR M. DATAYA
Port Manager

AA-MATRIX CONSTRUCTION SUPPLIES AND ENGINEERING SERVICES.

By:

ANALOU S. ARGONILLO
Proprietor

WITNESSES

ACKNOWLEDGMENT

Republic of the Philippines)
City of General Santos) S.S.

BEFORE ME, a Notary Public for and in the City of General Santos, this 19th day of September 2025, personally appeared the following:

NAME	IDENTIFICATION CARD	NUMBER
CESAR M. DATAYA	TIN	900-593-488
ANALOU S. ARGONILLO	PRC	0107784

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

POSITION	COMPANY	CTC No.	DATE	PLACE
Port Manager	Philippine Ports Authority	28087741	04/30/2025	GSC
Authorized Representative	AA Matrix Construction Supplies and Engineering Services	28056694	04/10/2025	GSC

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 Repainting and Maintenance of North Gate and Fence, Port of General Santos, Makar Wharf, General Santos City consisting of five (5) 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. 39;
Page No. 9;
Book No. III;
Series of 2025

ATTY. LUZ PATRICIA F. TANCO
NOTARY PUBLIC
GENERAL SANTOS CITY
UNTIL DECEMBER 31, 2025
ROLL OF ATTORNEY NO. 38729
PTR NO. 1593835
PNC NO. 23-235
IBP OR NO. 512831
MCLE COMPLIANCE NO VIII-0002981