**REPUBLIC OF THE PHILIPPINES**
**PHILIPPINE PORTS AUTHORITY**
**PORT MANAGEMENT OFFICE - DAVAO**
**Km. 10, Port Area, Sasa, Davao City**

# Contract Agreement

**PROVISION OF COVID-19 SWAB TESTING BOOTH FOR THE ONE STOP CHANGE CREW HUB AT FORMER PASSENGER TERMINAL BUILDING, SASA PORT, DAVAO CITY**

**THIS AGREEMENT** made this DEC 04 2020 day of _____, 2020 between ***Analee G. Aguila, Port Manager, Philippine Ports Authority of the Philippines*** (hereinafter called "the Entity") with office address at ***Km. 10 Port Area, Sasa, Davao City*** of the one part and ***Mr. Glicerio D. Crisologo, Jr. of Micah Construction and Supply*** with office address at ***#18 Bangus St. New Salmonan, Agdao, Barangay Wildredo Aquino, Agdao District, Davao City, Philippines*** (hereinafter called "the Supplier") of the other part:

**WHEREAS,** the Entity invited Bids for the foregoing project, viz., ***Provision of Covid-19 Swab Testing Booth for the One Stop Change Crew Hub at Former Passenger Terminal Building, Sasa Port, Davao City*** and has accepted a Bid by the Supplier for the above infrastructure project in the sum of Pesos ***Eighty-One Thousand Two Hundred Ten and 77/100, Philippine Currency (₱81,210.77)*** (hereinafter called "the Contract Price").

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

2.a PMO-Davao issued Request for Quotation (RFQ) and was duly filled-up and submitted by the Bidder;
2.b Drawing and Technical Specifications;
2.c Entity's Notification of Award; and
2.d Other contract documents that may be required by existing laws and the PPA such as:

2.d.1 Abstract for Price Quotation

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the services within ***ten (10) calendar days*** and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The supplier shall be responsible to provide all items required in the Scope of Work and expenses for non-compliance therewith shall be born or shouldered by the same;

5. The Entity hereby covenants to pay the Supplier in consideration of the provision of the services the Contract Price under the provisions of the contract at the time and in the manner prescribed by the contract.

WITNESS:

CONTRACTOR:
GLICERIO D. CRISOLOGO, JR.
Authorized Managing Officer
MICAH CONSTRUCTION AND SUPPLY

WITNESS:
ASTERIO C. GAMARDO, JR.
ESD Manager

Philippine Ports Authority:
ANALEE G. AGUILA
Port Manager

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

**PHILIPPINE PORTS AUTHORITY**

By:

**ANALEE G. AGUILA**
Port Manager

**CONTRACTOR**

By:

**GLICERIO D. CRISOLOGO, JR.**
Authorized Managing Officer

**W I T N E S S E S:**

**ASTERIO C. GALLARDO, JR.**
ESD Manager

WENDALYN P. VISTAL
Contractor's Witness

**CERTIFIED FUNDS AVAILABLE :**

**EDITHA C. RAMOS**
Acting Finance Division Manager

## A C K N O W L E D G E M E N T

**REPUBLIC OF THE PHILIPPINES)**
**C I T Y O F D A V A O ) S.S.**

**BEFORE ME,**a Notary Public for and in the City of Davao, Philippines, personally appeared the following persons with their respective Competent Evidence of Identities and CTCs to wit:

| NAME | Competent Evidence of Identity | CTC No. | Date/Place Issued |
|---|---|---|---|
| **GLICERIO D. CRISOLOGO, JR.** | **Driver's License No. L02-91-076553** | **24500271** | **01/16/2020 Davao City** |
| **ANALEE G. AGUILA** | **PPA ID No. 01991988** | **24486160** | **01/07/2020 Davao City** |

who are known to me to be the same persons who executed and signed the foregoing instrument and who acknowledged to me that the same is their true and voluntary acts and deeds, and that of the entity which they respectively represent.

This instrument is a Contract/Agreement for the project ***Provision of Covid-19 Swab Testing Booth for the One Stop Change Crew Hub at Former Passenger Terminal Building, Sasa Port, Davao City*** consisting of ***three (3) pages***, including this page where the Acknowledgment is written. ***Page 1*** is signed on the left margin thereof and ***page 2*** is signed at the corresponding spaces provided therefore by the Parties and their instrumental witnesses and sealed with my notarial seal.

**WITNESS MY HAND AND SEAL** this DEC 04 2020 day of _____, 2020 at Davao, Philippines.

NOTARY PUBLIC

KENNETH P. RETUYA
Notary Public
Until December 31, 2020
Roll No. 64044, 04/27/15, Davao City
IBP No. 107613, 01/10/2020, Davao City
PTR No. 3593815, 12/16/19, Davao City
MCLE Compliance No. VI-0027959
Unit 202, UCPB Building, San Pedro, Davao City

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