

**CONTRACT OF SUPPLY OF LABOR AND MATERIALS/EQUIPMENT FOR THE
EMERGENCY MAINTENANCE OF TMO BUILDING AT PORT OF GLAN CAUSED
BY 7.8 MAGNITUDE EARTHQUAKE ON JUNE 08, 2026, PORT OF GLAN**

This Contract is made and entered into this 14th day of September 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-

JG ACES HARDWARE AND CONSTRUCTION SUPPLIES, a duly registered business entity existing in accordance with Philippine laws, with office address at Basak, Lebak, Sultan Kudarat represented herein by its proprietor, **JAIME G. ANDRES, JR.**, herein referred to as the CONTRACTOR;



WHEREAS, the ENTITY is desirous to negotiate the procurement of the Supply of Labor and Materials/Equipment for the Emergency Maintenance of TMO Building at Port of Glan Caused by 7.8 Magnitude Earthquake, Port of Glan;

WHEREAS, the above-described project has an Approved Budget for the Contract (ABC) in the amount of **NINE HUNDRED FIFTY-TWO THOUSAND, NINE HUNDRED FIFTY-SEVEN PESOS ONLY (PHP 952,957.00)**;



WHEREAS, the said procurement has undergone the procurement process under of *Section 35.2 Negotiated Procurement (Emergency Cases) of Republic Act No. 12009, the New Government Procurement Act (NGPA)* through the Bids and Awards Committee (BAC) of the ENTITY;

WHEREAS, on July 16, 2026, PMO SSG BAC published/posted the Request for Quotation on PhilGEPS and emailed to interested contractors and other project proposal offerors;



WHEREAS, BAC opened the proposed offers on July 22, 2026, and negotiated with a legally, technically, and financially capable contractor;

WHEREAS, CONTRACTOR was successfully negotiated, with offer in the amount of **EIGHT HUNDRED NINETY-NINE THOUSAND, NINE HUNDRED NINETY PESOS ONLY (PHP 899,990.00)** inclusive of 5% VAT;

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree as follows:

1. Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract;

2. The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009 shall form part and be read and construed as integral parts of this Contract, viz.:

a. Documentary Requirements for Negotiated Procurement (Emergency Cases):

- i. Mayor's Permit
- ii. NFCC Computation
- iii. PCAB License and Registration
- iv. Income/Business Tax Return duly stamped receipt by BIR/EFS Filing
- v. Duly Notarized Original Omnibus Sworn Statement (OSS)
- vi. PhilGEPS Registration
- vii. BIR Registered Official Receipt

b. Winning Offeror's Quotation, Technical and Financial Proposals, and all other documents or statements submitted;

c. Performance Security;

d. Notice of Award of Contract; and the Offerer's conforme thereto;

e. BAC Resolutions;

f. Certificate of Availability of Funds

g. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the Negotiated Procurement (Emergency Cases), such additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as but not limited to the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract; and

3. In consideration of the Contract Price in the sum of **EIGHT HUNDRED NINETY-NINE THOUSAND, NINE HUNDRED NINETY PESOS ONLY (PHP 899,990.00)** inclusive of 5% VAT, CONTRACTOR agrees to perform the following in accordance with its Bid:

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT
BILL NO. 1: GENERAL EXPENSES					
1.01	Construction Safety and Health Program	Lot	1	50,000.00	50,000.00

BILL NO. 2: MAINTENANCE OF TMO BUILDING TO INCLUDE ROOFING AND ACCESSORIES, CEILING AND ACESSORIES, WALLS, TILES, TOILET FIXTURES, WINDOW GRILL, WATER TANK STEEL FRAME, CANOPY, CONCRETE PLATFORM, LIGHTING FIXTURES AND REPAINTING WORKS

2.01	Cleaning/preparation of surface areas to be repainted, Removal of fixtures (water closet and accessories, lavatory faucet, bidet and accessories, floor drain, mirror, pvc door set and accessories, lighting fixtures, floor tiles, wall tiles, roofing and accessories, gutter, ceiling eaves, canopy, kitchen sink & faucet, water tank steel frame etc. as reflected in the drawings, including proper disposal and turn-over of waste materials to PPA in coordination with the assigned Project Engineer, application of structural epoxy (injectable) on all cracks on walls.	Lot	1	100,000.00	100,000.00
2.02	Maintenance of fixtures such as water closet and accessories, lavatory and accessories, lavatory faucet, bidet and accessories, floor drain, mirror, tissue holder, liquid soap dispenser, pvc door set with s/s door knob, towel bar, and shower set as reflected in the drawings.	Lot	1	75,000.00	75,000.00
2.03	Maintenance of roofing and accessories (purlins, gutter, ridge roll, flashing) including downspout	Sq.m	86.63	1,200.00	103,956.00
2.04	Maintenance of eaves (18.75sq.m) and ceiling (42.13sq.m) including comfort room (3.5sq.m)	Sq.m	64.38	1,500.00	96,570.82
2.05	Demolition of damaged wall (7mx2.95m) affected by the 7.8 Magnitude Earthquake and removal of existing windows	Sq.m	20.65	2,500.00	51,625.00

2.06	Maintenance of wall affected by the recent earthquake	Sq.m	20.65	2,500.00	51,625.00
2.07	Maintenance of floor tiles at the office and kitchen area (30.84sq.m), quarters area (11.31sq.m) and floor (3.5sq.m) and wall tiles (18.45sq.m) of the comfort room	Sq.m	64.08	1,500.00	96,120.00
2.08	Maintenance of Kitchen Counter top and cabinet	Sq.m	1.91	30,000.00	57,300.00
2.09	Maintenance of Canopy for the dirty kitchen at the rear portion of the TMO Building including pedestal posts	Sq.m	22.55	2,500.00	56,375.00
2.10	Maintenance of Concrete slab platform surrounding the TMO Building	Sq.m	57.05	1,000.00	57,050.00
2.11	Maintenance of Lighting fixtures including electrical system	Lot	1	54,246.00	54,246.50
2.12	Repainting of exterior wall, interior wall, ceiling, eaves, window grill, water tank steel frame, canopy ceiling and ceiling of comfort room, polishing of main door, windows of Comfort rooms; application of injectable structural epoxy on all cracks on wall	Sq.m	200.49	250.00	50,122.50
Total (Inclusive of 5% VAT)				Php 899,990.00	
Total: EIGHT HUNDRED NINETY-NINE THOUSAND, NINE HUNDRED NINETY PESOS ONLY (PHP 899,990.00) INCLUSIVE OF 5% VAT					

4. The contract duration shall be for seventy (70) calendar 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;
6. Any dispute difference or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach or termination thereof

may be submitted to arbitration or other form of alternative dispute resolution in accordance with applicable laws.

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

JG ACES HARDWARE AND
CONSTRUCTION SUPPLIES

By:



CESAR M. DATAYA
Port Manager

By:



JAIME G. ANDRES
Proprietor

WITNESSES


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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 October 2026, personally appeared the following:

NAME	IDENTIFICATION CARD	NUMBER
CESAR M. DATAYA	TIN	900-593-488
JAIME G. ANDRES, JR.	PRC	0143130

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	28176404	01/15/2026	GSC
Proprietor	JG Aces Hardware and Construction Supply	27779802	01/16/2026	Lebak, SK

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 Supply of Labor and Materials/Equipment for the Emergency Maintenance of TMO Building at Port of Glan Caused to 7.8 Magnitude Earthquake, Port of Glan, consisting of six (6) 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. 166 ;
Page No. 35 ;
Book No. 1 ;
Series of 2026

for L.F. R
ATTY. LUZ PATRICIA F. TANCO
NOTARY PUBLIC_____
GENERAL SANTOS CITY
UNTIL DECEMBER 31, 2027
ROLL OF ATTORNEY NO. 38729
PTR NO. 650653259
PNC NO. 23-235
IBP OR NO. 588613
MCLE COMPLIANCE NO 16-MY1852