

**CONTRACT FOR THE SUPPLY OF LABOR AND MATERIALS/EQUIPMENT FOR
THE MAINTENANCE OF NORTH GATE BY SUPPLY AND INSTALLATION OF
TEMPORARY GATE, PORT OF GENERAL SANTOS**

This Contract is made and entered into this 15th day of September 2026 in General Santos City, Philippines, by and between:



BEBCON BUILDERS & SUPPLIES, a duly registered business entity existing in accordance with Philippine laws, with office address at Purok 3, Santan Ronda Street, Poblacion Hagonoy, Davao del Sur, 8006 represented herein by its proprietor, **BENJO E. BASAS**, herein referred to as the SUPPLIER;

-and-

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 CLIENT;



WHEREAS, the PPA PMO SOCSARGEN, in the exercise of its mandate and pursuant to its duly approved Project Procurement Management Plan (PPMP) identified the necessity to procure supply of labor and materials/equipment for the maintenance of north gate by supply and installation of temporary gate, Port of General Santos;

WHEREAS, SUPPLIER is engaged in the business of construction of roadways and railways, non-residential constructions, construction of utility projects, and retail sale of construction materials;



WHEREAS, the Approved Budget for the Contract for the said procurement falls within the monetary threshold prescribed for Small Value Procurement under Section 34 of RA 12009, otherwise known as the New Government Procurement Act and its applicable Implementing Rules and Regulations;

WHEREAS, the Bids and Awards Committee (BAC) conducted procurement through Small Value Procurement by requesting and obtaining price quotations from qualified and capable suppliers/service providers;



WHEREAS, as reflected in the duly prepared and signed Abstract of Price Quotation, the SERVICE PROVIDER was determined to have submitted the Lowest Calculated and Responsive Quotation (LCRQ);

WHEREAS, the BAC members, by affixing their signatures on the Abstract of Price Quotation, recommended the award of the contract to the SERVICE PROVIDER, which recommendation was thereafter duly approved by the Head of the Procuring Entity (HOPE);

NOW, THEREFORE, for and in consideration of mutual covenants and agreements of the parties hereby agree as follows:

1. The SUPPLIER is represented by Benjo A. Besas as evidenced by SUPPLIER's Business Permit attached hereto as Annex "A";
2. The Contract shall be effective for a duration of 50 calendar days;
3. The SUPPLIER shall provide the following:

BILL NO. 1: GENERAL EXPENSES					
1.01	Mobilization and Demobilization	Lot	1	22,599.77	22,599.77
1.02	Construction Safety and Health Program	Lot	1	27,802.88	27,802.88
BILL NO. 2: SUPPLY AND INSTALLATION OF TEMPORARY GATE					
2.01	Excavation Works and Chipping of existing Columns including Disposal of Debris	Cu.m	1.37	39,173.54	53,667.75
2.02	Supply and Installation of Reinforcement Bars for the Pedestal.	Kgs.	169.97	473.74	80,521.59
2.03	Concrete Works for the Pedestal & Excavated area.	Cu.m	4.34	30,110.54	130,679.74
2.04	Supply, Fabrication and Installation of Steel Post, Cyclone Wire, Barbe Wire, and Existing Gate.	Lot	1	243,786.33	243,786.33
2.05	Painting Works for Steel and Concrete Surface.	Sq.M	46.46	956.57	44,442.24
Total (Inclusive of 12% VAT)				Php 603,500.30	
Total: SIX HUNDRED THREE THOUSAND FIVE HUNDRED AND 30/100 PESOS ONLY (Php 603,500.30) INCLUSIVE OF 12% VAT					

4. The SUPPLIER shall issue a SOA bearing accurate data with the materials/equipment issued by the SUPPLIER;

5. In case of SUPPLIER failure to make the full delivery within the time specified herein, a penalty of one-tenth of the one percent for every day of delay shall be imposed on the underlined item/s;
6. The SUPPLIER shall comply with PPA policies, including but not limited to policies on Port Safety, Health and Environmental Management System, and International Ship and Port Facility Security (ISPS);

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.

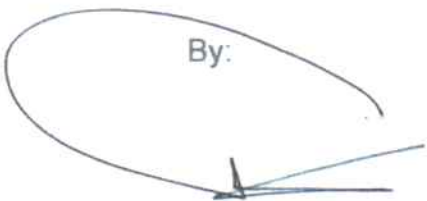
**PHILIPPINE PORTS AUTHORITY
PMO-SOCSARGEN**

BEBCON BUILDERS & SUPPLIES

By:


CESAR M. DATAYA
Port Manager

By:


BENJO E. BESAS
Proprietor

WITNESSES




JOSE CARLOS CORDEVILLA JR

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 ____ day of
OCT 21 2026, personally appeared the following:

NAME	IDENTIFICATION CARD	NUMBER
CESAR M. DATAYA	TIN	900-593-488
BENJO E. BESAS	PRC	0090731

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	BEBCON BUILDERS & SUPPLY	21320474	01/06/2026	Davao del Sur

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 Maintenance of North Gate by Supply and Installation of Temporary Gate, Port of General Santos, Makar Wharf, General Santos City consisting of four (4) 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. 171;
Page No. 36;
Book No. 1;
Series of 2026

OR 2 1-1
LUZ PATRICIA F. TANCO
NOTARY PUBLIC
GENERAL SANTOS CITY
UNTIL DECEMBER 31, 2027
ROLL OF ATTORNEY NO. 38729
PTR NO. 6520652254
PNC NO. 23-235
IBP OR NO. 58865
E COMPLIANCE NO 16-11/8520



Republic of the Philippines
MUNICIPALITY OF HAGONÓY
Province of Davao del Sur

OFFICE OF THE MUNICIPAL MAYOR



BAGONG FILIPINAS

BUSINESS PERMIT

TO WHOM IT MAY CONCERN:

Pursuant to the Revenue Code of the Municipality of Hagonoy, Davao del Sur after payment of Taxes, Fees and Charges, etc., and compliance with the existing requirements, Permit is hereby granted to the herein Taxpayer.

TAXPAYER'S NAME	TIN	STATUS
BENJO E. BESAS	000-000-000	RENEWAL-Q
BUSINESS TRADE NAME	BUSINESS ADDRESS	
BEBCON BUILDERS AND SUPPLY	P3, POBLACION, HAGONÓY, DAVAO DEL SUR	
DATE ISSUED	VALID UNTIL	NATIONALITY
JANUARY 15, 2026	DECEMBER 31, 2026	FILIPINO
OFFICIAL RECEIPT NO.	DATE PAID	PERMIT NO.
1109745, 1109746	01/15/2026	HAG-0740
LINE OF BUSINESS (Philippine Standard Industrial Classification - PSIC)		

F-42100 - Construction of Roads and Railways
F-41002 - Non-Residential Constructions
F-42200 - Construction of Utility Projects
G-47524 - Retail Sale of Construction Materials

APPROVED

NOTE

JESUS S. DUREZA, JR.
Municipal Mayor

- 1) EXHIBIT THIS PERMIT IN A CONSPICUOUS PLACE IN YOUR ESTABLISHMENT. NON-DISPLAY IS SUBJECT TO PENALTY.
- 2) This permit is only a privilege and not right subject to revocation for any violation of existing laws and ordinances.
- 3) Surrender this permit upon termination or retirement of business to avoid tax liability.

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