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

CONTRACT FOR THE REPAINTING OF PARKING AREA SHED FRAMING, ROOFING, STEEL & STONE CLADDING PERIMETER FENCE, POB PARKING AREA VEHICLE ENTRANCE AND PAVEMENT MARKING POB PARKING AREA, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY

This Contract made and entered into this 3rd day of October 2024, 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 that the Contractor execute the Contract for the Repainting of Parking Area Shed Framing, Roofing, Steel & Stone Cladding Perimeter Fence, POB Parking Area Vehicle Entrance and Pavement Marking POB Parking Area, Port of General Santos, Makar Wharf, General Santos City with an Approved Budget for the Contract (ABC) of EIGHT HUNDRED TWO THOUSAND FOUR HUNDRED THIRTY-ONE PESOS (PHP 802,431.00) inclusive of 5% VAT;

WHEREAS, the said procurement has undergone the procurement process under the Competitive Bidding with the first Invitation to Bid issued on July 1, 2024. Opening of Bids was conducted on July 29, 2024. The said bidding, however, was declared a failure by the Bids and Awards Committee (BAC) per Resolution No. 003, s. 2024 dated July 29, 2024 (Annex "B") for the reason that all three (3) bidders failed in their Technical Component;

WHEREAS, on July 30, 2024, an Invitation to Re-bid was issued on the project with the scheduled opening of Bids on August 29, 2024;

WHEREAS, during the Opening of Bids, five (5) bidders submitted their bids. Out of the five (5) bidders, only the CONTRACTOR passed both the Technical and Financial Components of the bid;

WHEREAS, the CONTRACTOR was declared as the single calculated bidder per BAC Resolution No. 12, s. 2024 (Annex "C");

WHEREAS, after the conduct of post qualification, the CONTRACTOR's offer was declared by the BAC per Resolution No. 014 s. 2024 dated September 2, 2024 (Annex "D") to be the single calculated and responsive bidder in the amount of SIX HUNDRED FIFTY-NINE THOUSAND EIGHT HUNDRED TWENTY-NINE PESOS AND THIRTY-FIVE CENTAVOS (PHP 659,829.35) inclusive of 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. 9184 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 and Re- 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, including the Technical and Financial Offer
   c. Performance Security;
   d. Notice of Award of Contract; 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. Bids and Awards Committee Resolutions
   g. Certificate of Availability of Funds

In consideration for the sum of SIX HUNDRED FIFTY-NINE THOUSAND EIGHT HUNDRED TWENTY-NINE PESOS AND THIRTY-FIVE CENTAVOS (PHP 659,829.35) inclusive of 5% VAT, the CONTRACTOR, agrees to perform the following in accordance with its Bid:

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT IN PESOS
BILL NO. 1: GENERAL EXPENSES					
1.01	Construction Safety and Health Program	Lot	1	45,150.00	45,150.00
BILL NO. 2: REPAINTING OF PARKING AREA SHED FRAMING, ROOFING, STEEL & STONE CLADDING PERIMETER FENCE, POB PARKING AREA VEHICLE ENTRANCE AND PAVEMENT MARKING (POB PARKING AREA)					
2.01	Surface preparation of areas to be repainted (parking area shed framing, roofing, stone cladding perimeter fence, POB parking area vehicle entrance and pavement marking POB parking area)	Sq.m	2,312.12	61.96	143,254.50
2.02	Repainting of parking area shed framing, roofing, steel & stone cladding perimeter fence, POB parking area vehicle entrance and pavement marking (POB parking area)	Sq.m	2,312.12	247.14	571,424.85
Total Cost of Bid					**Php759,829.35**
Discount					**Php100,000.00**
Total Cost of Bid inclusive of 5% VAT					**Php659,829.35**
Total Amount of Bid in words: **SIX HUNDRED FIFTY-NINE THOUSAND EIGHT HUNDRED TWENTY-NINE PESOS AND THIRTY-FIVE CENTAVOS INCLUSIVE OF 5% VAT**					

3. The contract duration shall be for sixty (60) calendar days.

4. 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
TIN No. 000352232157

By:

CESAR M. DATAYA
Port Manager

AA-MATRIX CONSTRUCTION SUPPLIES AND ENGINEERING SERVICES

By:

ANALOU S. ARGONILLO
Proprietor

WITNESSES

_____

BRUCE ALFRED BAUTISTA

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 OCT 11 2024 day of October 2024, personally appeared the following:

NAME	IDENTIFICATION CARD	NUMBER
CESAR M. DATAYA	TIN	900-593-488
ANALOU S. ARGONILLO	PRC ID	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	21911098	01/18/2024	GSC
Proprietor	AA-Matrix Construction Supplies & Eng. Services	25734140	02/15/2024	Polomolok

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 Repainting of Parking Area Shed Framing, Roofing, Steel & Stone Cladding Perimeter Fence, POB Parking Area Vehicle Entrance and Pavement Marking POB Parking Area, 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. 163;
Page No. 33;
Book No. 171;
Series of 2024

ATTY. ARTURO C. CLOMA
NOTARY PUBLIC
FOR GENERAL SANTOS CITY
UNTIL DECEMBER 31, 2024
PTR NO. 8469744 - JANUARY 02, 2024
IBP NO. 311147 - JANUARY 02, 2024, GSC
ROLL NO. MH-0014264 VALID UNTIL 04/14/2025
CLOMA & CORDOVA LAW OFFICE
MEZZANINE 2ND FLOOR, ARENAS BUILDING
PIONEER AVENUE, GENERAL SANTOS CITY