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

CONTRACT FOR THE MAINTENANCE WORKS AND REPAINTING OF PASSENGER TERMINAL BUILDING (PTB), TMO ROOFING AND ACCESSORIES, AND FABRICATION AND PAINTING OF CANOPIES AT PTB AND TMO BUILDING, PORT OF MABILA

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 -

CBC SQUARE BUILDERS, CO., a duly registered Partnership existing in accordance with Philippine laws, with office address at Purok 18, Nursery Road Avila Subdivision Barangay Lagao, General Santos City represented herein by its authorized representative, **CLENT JOEY S. COBREROS** as evidenced by Secretary's Certificate dated August 7, 2025 (Annex "A"), herein referred to as the **CONTRACTOR.**

WHEREAS, the ENTITY is desirous to bid the Contract for the Maintenance Works and Repainting of Passenger Terminal Building (PTB), TMO Roofing and Accessories, and Fabrication and Painting of Canopies at PTB and TMO Building, Port of Mabila Occidental in the amount of **EIGHT HUNDRED TWENTY-SEVEN THOUSAND FOUR HUNDRED TWENTY-THREE PESOS (PHP 827,423.00)** 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, an Invitation to Bid was posted at PMO Bulletin Board, PPA Website and PhilGEPS with the Opening of Bids scheduled on June 24, 2025;

WHEREAS, during the Opening of Bids on June 24, 2025, all the three (3) bidders failed to comply with the Technical requirements. As such, the BAC through Resolution No. 001, s.2025, declared failure of Bidding (Annex "B");

WHEREAS, a Re-Invitation to Bid was posted on July 1, 2025 for re-bidding of the above stated project where the Opening of Bids was scheduled on July 21, 2025;

WHEREAS, during the Opening of Bids, no bid was received by the BAC. As such, the BAC through Resolution No. 004, s.2025 (Annex "C") declared a second failure of bidding for the above said project;

WHEREAS, on July 23, 2025, an invitation for Negotiated Procurement was posted;

WHEREAS, two (2) business entities responded to the invitation but with only one (1) entity submitting its best offer on August 6, 2025;

WHEREAS, in a Resolution No. 011 (Annex "D"), the BAC declared the Negotiated Procurement a failure in view of the incomplete and insufficient submission of technical requirements by the participating business entities;

WHEREAS, on August 7, 2025, another invitation for a second Negotiated Procurement was posted;

WHEREAS, only the CONTRACTOR was the sole company which responded to the invitation. It submitted its best offer on August 13, 2025 in the amount of EIGHT HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED TWENTY-EIGHT & 73/100 PESOS (Php822,238.73);

WHEREAS, the BAC, after evaluation, rated the CONTRACTOR to have passed both the technical and financial requirements and considered the calculated offer of EIGHT HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED TWENTY-EIGHT & 65/100 PESOS (PHP 822,238.65). The BAC, in Resolution No. 014, s.2025 (Annex "E"), declared the Bid of the CONTRACTOR as the Single Calculated Bid in the amount of EIGHT HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED TWENTY-EIGHT & 65/100 PESOS (Php 822,238.65).

WHEREAS, a corresponding Post Qualification was conducted on August 15, 2025. In the Post Qualification Report of the Technical Working Group (TWG), the said group recommended to declare the CONTRACTOR as the Single Calculated Bidder with the bid in the amount of EIGHT HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED TWENTY-EIGHT & 65/100 PESOS (Php 822,238.65) inclusive of five percent (5%) VAT. This recommendation was accepted by the BAC a shown in BAC Resolution No. 015, s.2025 (Annex "F");

WHEREAS, a Notice of Award (NOA) (Annex "G") was issued by the entity to the CONTRACTOR on August 19, 2025 with the CONTRACTOR's conforme on August 22, 2025. Indicated in the said NOA is the amount of the contract which is EIGHT HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED TWENTY-EIGHT & 65/100 PESOS (Php 822,238.65) 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 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 and Re-invitation to Bid
      iii. Invitation for 1st Negotiation and 2nd Negotiation
      iv. Program of Work
      v. Specifications
      vi. Bill of Quantities
      vii. General and Special Conditions of Contract;
      viii. Supplemental or Bid Bulletins, if any

   b. Contractor's 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. BAC Resolutions
   g. Certificate of Availability of Funds

3. In consideration for the sum of NINE EIGHT HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED TWENTY-EIGHT & 65/100 PESOS (PHP822,238.65) inclusive of 5% VAT, 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	1.00	65,556.65	65,556.65

BILL NO. 2 MAINTENANCE WORKS AND REPAINTING OF PASSENGER TERMINAL BUILDING (PTB), TMO ROOFING AND ACCESSORIES, AND FABRICATION AND PAINTING OF CANOPIES AT PTB AND TMO BUILDING					
2.01	Maintenance Works on Passenger Terminal Building (PTB) ceiling and siding, floor tiles and canopy	Sq.m	120.96	2,420.64	292,800.61
2.02	Surface preparation and repainting Works on Passenger Terminal Building (PTB) GI pipe truss framing, girt, roofing and accessories, ceiling and sidings and canopy framing	Sq.m	288.05	689.13	198,503.90
2.03	Maintenance Works on Canopy at TMO Building	Sq.m	19.55	7,037.27	137,578.63
2.04	Surface preparation and Repainting of TMO Building Roofing and accessories and Canopy framing	Sq.m	120.21	1,063.13	127,798.86
Total (Inclusive of 5% VAT)					**Php 822,238.65**
Total: **EIGHT HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED TWENTY-EIGHT & 65/100 PESOS (PHP 822,238.65) INCLUSIVE OF 5% VAT**					

4. The contract duration shall be for fifty-five (55) 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. DAYAYA
Port Manager

CBC SQUARE BUILDERS, CO.

By:

CLENT JOEY S. COBRERROS
Authorized Managing Officer

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 22nd day of September 2025, personally appeared the following:

NAME	IDENTIFICATION CARD	NUMBER
CESAR M. DATAYA	TIN	900-593-488
CLENT JOEY S. COBREROS	Driver's License	K03-03-068346

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	CBC SQUARE BUILDERS, CO.	28052856	03/03/2025	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 the Maintenance Works and Repainting of Passenger Terminal Building (PTB), TMO Roofing and Accessories, and Fabrication and Painting of Canopies at PTB and TMO Building, Port of Mabila 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. 91;
Page No. 10;
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. 5437233
PNC NO. 23-235
IBP OR NO. 5/2-23
CLE COMPLIANCE NO VIII-0002981