SUPPLY OF LABOR AND MATERIALS/EQUIPMENT FOR THE EMERGENCY MAINTENANCE OF NORTH GATE OFFICE (FORMERLY FCMD OFFICE), AND GENERAL SERVICES OFFICE (GSO) DUE TO 7.8 MAGNITUDE EARTHQUAKE, PORT OF GENERAL SANTOS

This Contract is made and entered into this ____ day of SEP 2 4 2026 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-

AKV BUILDERS AND CONSTRUCTION SUPPLIES, a duly registered business entity existing in accordance with Philippine laws, with office address at Antipolo St., Brgy. GPS, Koronadal City, South Cotabato represented herein by its proprietor, **ALVIN KEITH D. VALERIO**, herein referred to as the CONTRACTOR;

WHEREAS, the ENTITY is desirous to negotiate the procurement of the Contract for Supply of Labor and Materials/Equipment for the Emergency Maintenance of North Gate Office (Formerly FCMD Office), and General Services Office (GSO) Due to 7.8 Magnitude Earthquake, Port of General Santos;

WHEREAS, the above-described project has an Approved Budget for the Contract (ABC) in the amount of **NINE HUNDRED EIGHTY-SIX THOUSAND SEVEN HUNDRED SIXTY-FOUR PESOS (PHP 986,764.00)**;

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 EIGHTY-SIX THOUSAND, FIVE HUNDRED TWENTY-TWO AND 81/100 PESOS ONLY (PHP 886,522.81)** 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 EIGHTY-SIX THOUSAND, FIVE HUNDRED TWENTY-TWO AND 81/100 PESOS ONLY (PHP 886,522.81)** inclusive of 5% VAT, CONTRACTOR agrees to perform the following in accordance with its Offer:

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: Emergency Maintenance of North Gate Office (formerly FCMD Office) and General Services Office (GSO)					
2.01	Cleaning/surface preparation of areas to be repainted at GSO and North Gate Office	Lot	1	45,000.00	45,000.00
2.02	Demolition of works including disposal of demolished debris and removal of gutter, doors, windows, portion of roofing, toilet fixtures at Northgate Office, removal of toilet fixtures and ceiling of comfort room at GSO and disposal/turnover of waste materials to PPA in coordination with the assigned Project Engineer	Lot	1	50,000.00	50,000.00
2.03	Maintenance of partition wall for the female quarters, male quarters, kitchen and dining areas and comfort rooms at North Gate Office	Sq.m	38.99	1,210.61	47,201.68
2.04	Maintenance of eaves (48.08sq.m) and ceiling (68.07sq.m)	Sq.m	114.15	500.25	57,103.54
2.05	Maintenance of fixtures at North Gate comfort rooms such as water closet and accessories, lavatory and accessories, lavatory faucet, bidet and accessories, floor drain, tissue holder liquid soap dispenser, pvc door set with s/s door knob, towel bar and shower set; Maintenance of fixtures at GSO comfort rooms and pantry (bidet and accessories, floor drain, tissue holder, liquid soap dispenser, towel bar and shower set, urinal flush valve, water closet angle valve, kitchen sink with faucet)	Lot	1	76,000.00	76,000.00

2.06	Maintenance of floor tiles at the female quarters (11.95sq.m), female kitchen & dining (17.76sq.m), male quarters (12.84sq.m), male kitchen & dining (19.66sq.m) male & female comfort rooms floor tiles (6.67sq.m) and male & female comfort room wall tiles (12.911sq.m)	Sq.m	81.79	1,000.00	81,790.00
2.07	Maintenance of Windows (2 units) and Doors (5 units) of North Gate Office	Unit	7	12,285.00	85,995.00
2.08	Maintenance of Kitchen Counter top and cabinet	Lot	1	30,000.00	30,000.00
2.09	Maintenance of Gutter (44.74Ln.m), downspout and portion of roofing at Northgate Office	Ln.m	44.74	1,228.00	57,625.12
2.10	Maintenance of Female Quarters Front door slab and walkway	Sq.m	16.17	2,164.50	34,999.97
2.11	Maintenance of Lighting fixtures including electrical system at North Gate Office and GSO Comfort room	Lot	1	50,000.00	50,000.00
2.12	Repainting of Roofing (151.13 sq.m), exterior wall (223.91 sq.m) eaves (46.085 sq.m), ceiling (13.93 sq.m) and cabinets (2.55sq.m) including poishing of stainless steel railings and windows at North Gate Office and GSO	Sq.m	883.23	250.00	220,807.50
Total (Inclusive of 5% VAT)					**Php 886,522.81**
Total: **EIGHT HUNDRED EIGHTY-SIX THOUSAND, FIVE HUNDRED TWENTY-TWO AND 81/100 PESOS ONLY (Php886,522.81) 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**	**AKV BUILDERS AND** **CONSTRUCTION SUPPLIES**
By:	By:
CESAR M. DATAYA Port Manager	**ALVIN KEITH D. VALERIO** Proprietor

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 ___ day of NOV 04 2026, personally appeared the following:

NAME	**IDENTIFICATION CARD**	**NUMBER**
CESAR M. DATAYA	TIN	900-593-488
ALVIN KEITH D. VALERIO	Driver's License	L05-95-025558

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	AKV Builders and Construction Supply	21320474	01/14/2026	Koronadal City

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 North Gate Office (Formerly FCMD Office), and General Services Office (GSO) Due to 7.8 Magnitude Earthquake, Port of General Santos 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. 177;
Page No. 37;
Book No. I;
Series of 2026

ATTY. LUZ PATRICIA F. TANCO
NOTARY PUBLIC
GENERAL SANTOS CITY
UNTIL DECEMBER 31,2027
ROLL OF ATTORNEY NO. 38729
PTR NO. 6520653254
PNC NO. 23-235
IBP OR NO. 588651
MCLE COMPLIANCE NO IX-0001856