WITNESS:
JHOELYN R. SALAC

JV Constech
By:
ENGR. FLORANTE M. MAGBANUA
Proprietor/Project Manager

WITNESS:
BELTZASAR L. GELLA
Acting ESD Manager

Philippine Ports Authority:
By:
ENGR. ASTERIO C. GALLARDO, JR
Acting Port Manager

REPUBLIC OF THE PHILIPPINES
PHILIPPINE PORTS AUTHORITY
PORT MANAGEMENT OFFICE OF COTABATO
Rajah Tabunaway Boulevard, Port Area, Cotabato City

CONTRACT AGREEMENT

FOR THE REPAIR/IMPROVEMENT OF CAUSEWAY RIPRAP AT TMO SULTAN KUDARAT, PORT OF KALAMANSIG, SULTAN KUDARAT

KNOW ALL MEN BY THESE PRESENTS:

This Contract, made and entered into this ____ day of OCT 13 2017, 2017, in the City of cotabato, Philippines, by and between:

PHILIPPINE PORTS AUTHORITY, a government corporation created under Presidential Decree No. 857, as amended, with principal office at PPA Building, Bonifacio Drive, South Harbor, Port Area, Manila, and Port Mangement Office of Cotabato, Rajah Tabunaway Boulevard, Port Area, Cotabato City represented herein by its duly authorized Acting Port Manager , **ENGR. ASTERIO C. GALLARDO, JR.,** and hereinafter referred to as "**PPA**";

- and -

JV Constech, a company duly organized and existing in accordance with Philippine laws with office and business address at Pob. 1, Lebak, sultan Kudarat represented in this act by **ENGR. FLORANTE M. MAGBANUA**, Proprietor/Project Manager, and hereinafter referred to as "**CONTRACTOR**".

W I T N E S S E T H :

WHEREAS, in accordance with Republic Act No. 9184 and its Implementing Rules and Regulations, PPA advertised and posted on the PPA website and G-EPS as well as in its bulletin board, an Invitation to Bid for the **Repair/Improvement of Causeway Riprap at TMO Sultan Kudarat, Port of Kalamansig, Sultan Kudarat.**

WITNESS:
JOVELYN R. SALAC

WHEREAS, the CONTRACTOR and other prospective bidders submitted their respective bids for the foregoing project:

WHEREAS, after the opening of the bids in the bidding on **August 23, 2017** and the conduct of bid evaluation and required post-qualification, the bid submitted by the CONTRACTOR at its unit and lump sum prices set forth in its proposal was found to be the lowest calculated responsive bid in the amount of **One Million Two Hundred Thirty Eight Thousand Ninety Four Pesos and Seventeen Centavos (₱1,238,094.17), Philippine Currency;**

JV Constech
By:
ENGR. FLORANTE M. MAGBANUA
Proprietor/Project Manager

WHEREAS, pursuant to **BAC Resolution No. 001 Series of 2017**, award of the contract was made to the CONTRACTOR in a Notice of Award dated **October 3, 2017** in the amount of **One Million Two Hundred Thirty Eight Thousand Ninety Four Pesos and Seventeen Centavos (₱1,238,094.17), Philippine Currency,** after submission of the required documents within the prescribed period and compliance to the conditions stipulated in the IRR.

WHEREAS, the CONTRACTOR duly accepted the award by signing its Conforme on the said Notice of Award;

NOW THEREFORE, for and in consideration of the foregoing premises and the mutual covenants, stipulations and agreements herein contained, the PPA and the CONTRACTOR have agreed, as they do hereby agree, and contract as follows:

WITNESS:
BELTZASAR L. GELLA
Acting ESD Manager

ARTICLE I

CONTRACT DOCUMENTS

Philippine Ports Authority:
By:
ENGR. ASTERIO C. GALLARDO, JR
Acting Port Manager

1.01 The following documents shall constitute integral parts of this Contract, as fully as if the contents of the said documents are reproduced, incorporated and set forth herein, and shall govern and control in full force and effect the rights and obligations of the Parties, except as otherwise modified by the terms and conditions of this Contract, or by mutual agreement in writing of both parties, to wit:

a. Contract Agreement
b. Bidding Documents

WITNESS:
JIMELYN R. SALAC

JV Constech
By:
ENGR. FLORANTE M. MAGBANUA
Proprietor/Project Manager

WITNESS:
BELTASAR L. GELLA
Acting ESD Manager

Philippine Ports Authority:
By:
ENGR. ASTERIO C. GALLARDO, JR
Acting Port Manager

c. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals and all other documents/statements submitted

d. Performance Security

e. Credit Line in accordance with the provisions of the Revised IRR, if applicable

f. Notice of Award of Contract; and

g. Other contract documents that may be required by existing laws and the PPA such as the

(1) Construction schedule and S-Curve;
(2) Manpower schedule
(3) Construction methods;
(4) Equipment utilization schedule;
(5) Construction Safety and Health Program approved by the DOLE
(6) PERT/CPM
(7) Duly approved Program of Work and Cost Estimates
(8) Certificate of Availability of Funds
(9) Abstract of Bids
(10) Resolution of Award

1.03 All Contract documents are and shall remain as the property of the PPA.

1.04 The words and expressions in the Contract shall have the same meanings respectively assigned to them in the Contract Documents referred to above.

ARTICLE II

CONTRACTOR'S UNDERTAKING
SCOPE OF WORK

2.01 The CONTRACTOR, in consideration of the payment to be made by the PPA to the CONTRACTOR, as stated in the Contract Documents and this Contract, the latter hereby covenants to execute and complete the **Repair/Improvement of Causeway Riprap at TMO Sultan Kudarat, Port of Kalamansig, Sultan Kudarat,** in conformity in all respects with the provisions of this contract, as follows:

WITNESS:

JIMELYN R. SALAC

JV Constech
By:

ENGR. FLORANTE M. MAGBANUA
Proprietor/Project Manager

WITNESS:

BELTZASAR L. GELLA
Acting ESD Manager

Philippine Ports Authority:
By:

ENGR. ASTERIO C. GALLARDO, JR
Acting Port Manager

Item No.	Description	Unit	Quantity	Unit Cost	Amount
I.	**Mobilization and Demobilization** Supply of Labor, and Equipment for the mobilization & demobilization works. Eleven Thousand Seven Hundred Two pesos and Forty Centavos. **Per lot**	Lot	1.00	11,702.40	**11,702.40**
II.	**Supply and Place of Core Rock** Supply of Labor, Materials and Equipment for the supply of core rock. Six Hundred thirty One Thousand Eight Hundred Eighty Pesos Only. **Per cu.m.**	cu.m.	200.00	3,159.40	**631,880.00**
III.	**Grouted Riprap** Supply of Labor, Materials and Equipment for the grouting/riprap. Twenty One Thousand Five Hundred Twenty Six Pesos and Fifty Centavos . **per cu.m.**	Cu.m.	144.54	3,679.64	**531,855.17**
IV.	**Construction Safety & Health Program** Supply of Labor, Materials & Equipment for Construction Safety & Health Program. Thirty Thousand Four Hundred Sixteen Pesos and Fifty Cents . **Per lot**	lot	1.00	62,656.60	62,**656.60**
				Total Cost of Bid >>>>>>>>>>>>>>>>>	P **1,238,094.17**
	One Million Two Hundred Thirty Eight Thousand Ninety Four Pesos and Seventeen Centavos.				**₱1,238,094.17**
	Amount in words				

2.02 The CONTRATOR agrees to commence, perform and complete the work called for and defined in this Contract at its sole cost and expense and to fully and faithfully furnish all materials, tools, labor, supplies, equipment, services and superintendence for the implementation of this contract in accordance with the schedule in the contract documents forming integral parts of this Contract.