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

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

CONTRACT AGREEMENT

FOR THE REPAIR OF PTB/ADMIN BUILDING, PORT OF KALAMANSIG, KALAMANSIG, SULTAN KUDARAT

KNOW ALL MEN BY THESE PRESENTS:

This Contract, made and entered into this 21st day of Sept., 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 of PTB/Admin. Building, Port of Kalamansig, TMO Sultan Kudarat.**

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

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Proprietor/Project Manager

WHEREAS, after the opening of the bids in the bidding on **August 22, 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 Three Hundred Ninety Ninety Two Thousand Sixty Two Pesos and Thirty Two Centavos (₱1,392,061.32), Philippine Currency;**

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 **September 12, 2017** in the amount of **One Million Three Hundred Ninety Two Thousand Sixty One Pesos and Thirty Two Centavos (₱1,392,061.32), 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
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

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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.

WITNESS:
BELTZASAR L. GELLA
Acting ESD Manager

ARTICLE II

CONTRACTOR'S UNDERTAKING
SCOPE OF WORK

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

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 of PTB/Admin. Building, Port of Kalamansig, TMO Sultan Kudarat,** in conformity in all respects with the provisions of this contract, as follows:

Item No.	Description	Unit	Quantity	Unit Cost	Amount
I.	**Scaffolding & Staging** Supply of Labor, and Equipment for the scaffolding and staging (Repair of roof & Ceiling). Twenty Two Thousand Two Hundred	Lot	1.00	22,216.28	**22,216.28**

	Sixteen pesos and Twenty Eight Centavos. **Per lot**				
II.	**Dismantling of wooden partitions & Ceiling** Supply of Labor, Materials and Equipment for the Dismantling of wooden partitions, ceiling board & ceiling joist. Twenty Nine Thousand Seventy Eighty Pesos Only and Three Centavos. **Per lot**	Lot	1.00	29,078.03	**29,078.03**
III.	**Chipping & Removal of Wooden Windows & Door Jambs.** Supply of Labor, Materials and Equipment for the chipping & removal of wooden window & door jambs. Eight Thousand Seven Hundred Seventy Six Pesos and Eighty Centavos . **per cu.m.**	Lot	1.00	8,776.80	**8,776.80**
IV.	**Repair & Fabrication of Cross Gabled Roofing.** Supply of Labor, Materials and Equipment for the Roofing & Fabrication of Cross Gabled Roofing & Construction of Two (2) Units R.C. Post. One Hundred Ninety Six Thousand One Hundred Forty Two Pesos and Ninety Four Centavos . **per cu.m.**	Lot	1.00	196,142.94	**196,142.94**
V.	**Chipping & Removal of Existing Old Floor Tiles.** Supply of Labor, Materials and Equipment for the chipping & removal of Existing Old Floor Tiles. Twenty One Thousand Five Hundred Twenty Six Pesos and Fifty Centavos . **per sq.m.**	Sq.m.	115.50	314.53	**36,328.22**
VI.	**Tile Works** Supply of Labor, Materials and Equipment for the installation of floor tiles. Twenty One Thousand Five Hundred Twenty Six Pesos and Fifty Centavos . **per sq.m.**	Sq.m.	115.50	1,175.92	**135,818.76**
VII.	**Reapir and Replacement of Ceiling Board** Supply of Labor, Materials and Equipment for the repair and replacement of ceiling board. Twenty One Thousand Five Hundred Twenty Six Pesos and Fifty Centavos .	Sq.m.	246.00	486.47	**119,671.62**

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