



## CONTRACT AGREEMENT

### **REPAIR/REPLACEMENT OF RDF BOLT, RIP-RAP AND PAVEMENT, BULKHEAD AND ENTRANCE/EXIT GATE, PORT OF SINDANGAN, ZAMBOANGA DEL NORTE.**

KNOW ALL MEN BY THESE PRESENTS:

NOV 19 2018

This Contract, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2018, in the City of Dapitan, Philippines, by and between:

**PHILIPPINE PORTS AUTHORITY**, a government corporation created under Presidential Decree No. 857, as amended, with principal offices at Bonifacio Drive, South Harbor, Port Area, Manila, and Port Management Office of Zamboanga del Norte at Brgy. San Vicente, Port Area, Dapitan City represented herein by its duly authorized Port Manager, **ENGR. SALVADOR L. DELINA**, and hereinafter referred to as PPA;

- and -

**ENGR. ALIH S. HATAB**, of legal age, married, Filipino and with business and postal address at, Mampang, Zamboanga City, doing business under the firm/style of **SHIEHAM CONSTRUCTION & ENTERPRISES**, represented herein also by **ENGR. ALIH S. HATAB**, Proprietor/General Manager, and hereinafter referred to as CONTRACTOR.

#### WITNESSETH:

WHEREAS, in accordance with the Invitation to Apply for Eligibility and to Bid, the PPA advertised/published at the PPA website, PhilG-EPS, and in the office's Bulletin Board, the CONTRACTOR submitted his bids for the **Repair/Replacement of RDF Bolt, Rip-Rap and Pavement, Bulkhead and Entrance/Exit Gate, Port of Sindangan, Zamboanga del Norte**

WHEREAS, after the opening of bids on **October 16, 2018**, the bid submitted by the CONTRACTOR at its unit and lump sum prices set forth in its proposal, being a single bid was found to be the **Lowest Calculated Bid** aggregating in the amount **Twenty Seven Million Nine Hundred Thirty Six Thousand Two Hundred Fifty Five Pesos and 34/100 (Php 27,936,255.34), Philippine Currency;**

WHEREAS, the aforesaid bid of the CONTRACTOR is lower than the Approved Budget for the Contract of **Twenty Seven Million Nine Hundred Sixty Eight Thousand One Hundred Thirty Four Pesos Only (Php 27,968,134.00), Philippine Currency;**

WHEREAS, pursuant to **BAC-ZDN Resolution No. 004 Series of 2018**, duly approved by the PPA Port Manager, award of the contract was made to the CONTRACTOR in a letter dated **October 23, 2018**, in the amount of **Twenty Seven Million Nine Hundred Thirty Six Thousand Two Hundred Fifty Five Pesos and 34/100 (Php 27,936,255.34), Philippine Currency;**

NOW THEREFORE, for and in consideration of the foregoing premises and the mutual covenants, stipulations and agreements herein contained, and the payment by the PPA of a

WITNESS:  
ISMAEL J. ABADIL  
Liaison Officer

SHIEHAM CONSTRUCTION AND  
ENTERPRISES  
BY: ALIH S. HATAB  
General Manager

WITNESS:  
ENGR. ABDURASAD S. HASAN  
ESD Manager

PPA-PMO - Z.D.N.  
By: ENGR. SALVADOR L. DELINA  
Port Manager