




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

**CONTRACT FOR ROUTINE MAINTENANCE OF
PORT PHYSICAL FACILITIES PROJECT 2023 PACKAGE 2:
(1) REPAIR AND REPAINTING OF WALKWAY SHED AND GUARDRAILS
FROM MAIN GATE TO POWERHOUSE, INFRONT OF PHIL AM HALL AND
GSO AREA; (2) REPAINTING OF CYCLONE FENCE AT POWERHOUSE;
(3) REPAINTING OF ELEVATED WATER TANK INCLUDING REPAIR OF
PIPE BRACKET SUPPORT, PORT OF GENERAL SANTOS,
MAKAR WHARF, GENERAL SANTOS CITY**

 This Contract made and entered into this 14th day of June 2023, 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 -

 **RRJ BEM CONSTRUCTION, INC.**, a duly organized corporation and existing in accordance with Philippine laws, with principal office address at Purok 24, Fernandez Area, Mabuhay Road, Barangay Mabuhay, General Santos City represented herein by its duly authorized representative, its President **RUDY T. RUIZ, JR.**, as evidenced by Secretary's Certificate dated May 24, 2023 hereto attached as Annex "A", herein referred to as the **CONTRACTOR**.

WHEREAS, the ENTITY is desirous that the CONTRACTOR execute the Contract for Routine Maintenance of Port Physical Facilities Project 2023 Package 2: (1) Repair and Repainting of Walkway Shed and Guardrails From Main Gate to Powerhouse, Infront of Phil Am Hall and GSO Area; (2) Repainting of Cyclone Fence at Powerhouse; (3) Repainting of Elevated Water Tank Including Repair of Pipe Bracket Support, Port of General Santos, Makar Wharf, General Santos City with an Approved Budget for the Contract (ABC) of NINE HUNDRED SIXTY NINE THOUSAND NINETY NINE PESOS AND EIGHTY EIGHT CENTAVOS (PHP 969,099.88) inclusive of 5% VAT;

WHEREAS, the said procurement has undergone the procurement process under the Competitive Bidding;

WHEREAS, the CONTRACTOR in response to the invitation, submitted its bid and the ENTITY after evaluation has accepted the said single calculated and responsive bid for NINE HUNDRED SIXTY SEVEN THOUSAND ONE HUNDRED FORTY EIGHT PESOS AND EIGHTY TWO CENTAVOS (PHP 967,148.82) inclusive of 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 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 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. Program of Work
 - iii. Specifications
 - iv. Bill of Quantities
 - v. General and Special Conditions of Contract;
 - vi. Supplemental or Bid Bulletins, if any
- b. Winning Bidder's Bid, including the Technical and Financial Bids
- 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. Bids and Awards Committee Resolutions
- g. Certificate of Availability of Funds

In consideration for the sum of NINE HUNDRED SIXTY SEVEN THOUSAND ONE HUNDRED FORTY EIGHT PESOS AND EIGHTY TWO CENTAVOS (PHP967,148.82) inclusive of 5% VAT, the CONTRACTOR, 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	Mobilization/Demobilization Works including construction and clearing of temporary facility	Lot	1.00	20,000.00	20,000.00
1.02	Construction Safety and Health Program at:	Lot	1.00	15,000.00	15,000.00
BILL No. 2 REPAIR AND REPAINTING OF WALKWAY SHED AND GUARDRAILS FROM MAIN GATE TO POWERHOUSE, INFRONT OF PHIL-AM HALL AND GSO AREA					
2.01	Repair and Repainting of walkway shed and guardrails from main gate to powerhouse, in front of Phil-Am Hall and GSO Area	Sq.m	4,093.94	130.686693	535,023.48
BILL No. 3 REPAINTING OF CYCLONE FENCE AT POWERHOUSE					
3.01	Repainting of cyclone fence at the front and side areas of powerhouse	Sq.m	100.31	874.8626259	87,757.47
BILL No. 4 REPAINTING OF ELEVATED WATER TANK INCLUDING REPAIR OF PIPE BRACKET SUPPORT					
4.01	Repainting of Concrete & Steel Surfaces of Elevated Tank including PPA Logo Paint	Sq.m	275.96	782.700645	215,994.07
4.02	Fabrication and installation of 1 unit Panel Door & Pipe Bracket Support	Lot	1.00	93,373.80	93,373.80
Total Cost of Bid (Inclusive of VAT)				Php967,148.82	
Total Amount of Bid in Words: NINE HUNDRED SIXTY SEVEN THOUSAND ONE HUNDRED FORTY EIGHT PESOS AND EIGHTY TWO CENTAVOS (P967,148.82) Inclusive of 5% VAT					

3. The ENTITY agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the Parties have hereto have 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
TIN No. 000352232157

RRJ BEM CONSTRUCTION, INC.,

By:

By:

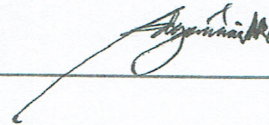


CESAR M. DATAYA
Port Manager



RUDY T. RUIZ, JR H
President

WITNESSES



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
City of General Santos) S.S.

JUN 30 2023

BEFORE ME, a Notary Public for and in the City of General Santos, this ____ day of _____ 2023, personally appeared the following:

NAME	IDENTIFICATION CARD	NUMBER
CESAR M. DATAYA	TIN	900-593-488
RUDY T. RUIZ, JR	PRC ID	0114143

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	09736805	02/03/2023	GSC
President	RRJ BEM Construction, Inc.,	09678743	01/05/2023	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 Routine Maintenance of Port Physical Facilities Project 2023 Package 2: (1) Repair and Repainting of Walkway Shed and Guardrails from Main Gate to Powerhouse, Infront of Phil Am Hall and GSO Area; (2) Repainting of Cyclone Fence at Powerhouse; (3) Repainting of Elevated Water Tank including Repair of Pipe Bracket Support, Port of General Santos, Makar Wharf, General Santos City, 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. 178 ;
Page No. 28 ;
Book No. 072 ;
Series of 2023

ATTY. ROMMEL L. CAHAYAG, CPA, MBA, JD
Notary Public
Until December 31, 2024
Roll of Attorney No. 62063; 4/26/13
IBP O.R No. 242068; 12/08/2022
PTR No. 0513296; 01/03/2023
TIN: 193-656-328
PNC No. 22-142; 12/13/2022
MCLE No. VII-0012077; until 4/14/2025
General Santos City

CORPORATE SECRETARY'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENTS:


I, **DYAN NIKKA S. BILLONES**, of legal age, Filipino, single and a resident of General Santos City, Philippines, being the duly elected and qualified Corporate Secretary of RRJ BEM CONSTRUCTION, INC. (the "Corporation"), a corporation duly organized and existing under Philippine laws with principal place of business at Purok 24, Fernandez Area, Mabuhay Road, Brgy. Mabuhay, General Santos City Philippines, under oath, do hereby certify that at the Special Meeting of the Board of Directors of the Corporation on December 10 at 5:00' P.M, the Board unanimously approved:

RESOLUTION NO 15: Series of 2020


"RESOLVED, that the Board has approved authorizing **RUDY T. RUIZ JR.**, President to sign any and all documents pertaining to any project contract that the Company shall enter into with **PHILIPPINE PORTS AUTHORITY**, hereby granting him full power and authority to do, execute and perform any and all acts necessary and/or to represent the Corporation as fully effectively as the corporation might do with full power of substitution and revocation and hereby satisfying and conforming all that said representative shall lawfully do or cause to be done by virtue hereof."

That the foregoing is true and correct as recorded in the minutes of the meeting above stated.


IN WITNESS WHEREOF, I hereunto affix my signature this 24 MAY 2023 day of _____ at General Santos City, Philippines.


DYAN NIKKA S. BILLONES
Corporate Secretary
TIN 700-754-704


Attested by:


RUDY T. RUIZ, JR.
President
TIN 948-450-937

24 MAY 2023 SUBSCRIBED AND SWORN to before me on this exhibiting to me her TIN NO. 700-754-704 issued at General Santos City.


ATTY. ALAN ROY C. LOPEZ
Notary Public
General Santos City
PTR No. GS No. 0510934A JAN. 3, 2023
IBP LIFETIME No. 05717
Roll of Attorney's No. 43364
MCLE COMPLIANCE No. VII-0019282
Valid Until April 14, 2025

Doc. No. 18
Page No. 04
Book No. 03
Series of 2023.

 06/16/23
CERTIFIED TRUE COPY