


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


**CONTRACT FOR EMERGENCY REPAIR OF PSD OFFICE
AT PORT OPERATIONS BUILDING WHICH WAS DAMAGED
BY FIRE ON MAY 31, 2021, PORT OF GENERAL SANTOS,
MAKAR WHARF, GENERAL SANTOS CITY**


This Contract made and entered into this ____ th day of September 2021, in General Santos, Philippines, by and between:

The **PHILIPPINE PORTS AUTHORITY (PPA), PORT MANAGEMENT OFFICE (PMO)-SOCSARGEN**, a government instrumentality with principal office at Makar Wharf, 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 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, President, **RUDY T. RUIZ, JR.**, duly authorized for this purpose as shown in Corporate Secretary's Certificate dated September 8, 2021, attached as **Annex "A"**, herein referred to as the **CONTRACTOR**.

 **WHEREAS**, the ENTITY is desirous that the CONTRACTOR execute the contract for **EMERGENCY REPAIR OF PSD OFFICE AT PORT OPERATIONS BUILDING WHICH WAS DAMAGED BY FIRE ON MAY 31, 2021, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY** with an Approved Budget for the Contract (ABC) of TWO MILLION THREE HUNDRED EIGHTY SIX THOUSAND EIGHT HUNDRED PESOS (Php2,386,800) inclusive of five percent (5%) VAT;

 **WHEREAS**, the said procurement has undergone the procurement process under the Negotiated Procurement for Emergency Cases;

WHEREAS, the CONTRACTOR in response to the invitation, submitted its Offer and the ENTITY has accepted the said Offer for TWO MILLION THREE HUNDRED EIGHTY FOUR THOUSAND EIGHT HUNDRED ELEVEN PESOS AND 2/100 ONLY (Php 2,384,811.02), Philippine Currency, inclusive of five percent (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. Invitation for Negotiated Procurement
 - iii. Program of Work
 - iv. Specifications
 - v. Bill of Quantities
 - vi. General and Special Conditions of Contract;
 - vii. Supplemental or Bid Bulletins, if any
 - b. Winning Offeror's Offer, including the Technical and Financial Offers
 - 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
3. In consideration for the sum of TWO MILLION THREE HUNDRED EIGHTY FOUR THOUSAND EIGHT HUNDRED ELEVEN PESOS AND 2/100 ONLY (Php2,384,811.02) Philippine Currency, inclusive of five percent (5%) VAT, the CONTRACTOR, RRJ BEM Construction, Inc., agrees to perform the following in accordance with its Bid:

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
BILL NO. 1	GENERAL EXPENSES				
1.01	Mobilization, Demobilization, clearing and restoration works including preparation of temporary facility	Lot	1.00	20,000	20,000
1.02	Construction Safety and Health Program	Lot	1.00	20,000	20,000
BILL NO. 2	REPAIR OF PSD OFFICE				

2.01	Supply of materials, manpower and equipment for the surface cleaning and repainting of PSD office walls (111.443) sqm, 1 coat primer, 2 coats final); removal of damaged ceiling and installation of new ceiling (63sqm); removal of damaged kitchen sink, faucet and cabinet doors and installation of new kitchen sink, faucet and cabinet doors including painting of cabinet doors	Lot	1.00	242,121.76	242,121.76
2.02	Supply of materials, manpower and equipment for the pull-out of existing damaged electrical wirings caused by fire, installation of new electrical wirings for power and lighting fixtures, installation of new lighting fixtures at PSD staff office	Lot	1.00	174,567.79	174,567.79
BILL NO. 3	REPAIR AND RE-WIRING OF 2ND FLOOR OF POB INCLUDING FIRE DETECTION ALARM SYSTEM (FDAS)				
3.1	Supply of materials, manpower and equipment for the pull-out of existing damaged electrical wirings caused by fire, and re-wiring of 2nd floor of POB and installation of Fire Detection Alarm System (FDAS) for the entire 2nd floor of POB	Lot	1.00	950,349.71	950,349.71
BILL NO. 4	INSTALLATION OF CONDENSER SUPPORT AND CATWALK AT POB INCLUDING RELOCATION OF CONDENSERS				
4.01	Supply of materials, manpower and equipment for the installation of outdoor condenser support, catwalk, with railings including chipping of wall for embedment of angle bar for catwalk support including painting works on all steel materials	Lot	1.00	412,367.99	412,367.99
4.02	Supply of materials, manpower and equipment for the Relocation of 35 units Air Condensing Unit at POB Ground and 2nd Floor including Electrical Wiring Installation, Copper Tubing, Clearing and Restoration works (concreting and patching)	Unit	35.00	13,991.115714	489,689.05
4.03	Supply of materials, manpower and equipment for the painting works on all steel materials	Sqm	123.77	611.7372546	75,714.72
Total Cost of Bid (Inclusive of VAT)		Php2,384,811.02			
Total Amount of Bid in Words:		TWO MILLION THREE HUNDRED EIGHTY FOUR THOUSAND EIGHT HUNDRED ELEVEN PESOS AND 2/100 ONLY (P 2,384,811.02) Inclusive of 5% VAT			

4. 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.

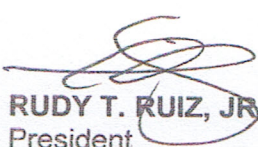
PHILIPPINE PORTS AUTHORITY
TIN No. 000352232157

RRJ BEM CONSTRUCTION, INC.,

By:

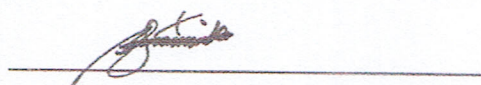
By:


CESAR M. DATAYA
Port Manager


RUDY T. RUIZ, JR.
President

WITNESSES





ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the City of Manila, this 16 day of September 2021, personally appeared the following :

NAME	COMPETENT EVIDENCE OF IDENTITY	DATE OF ISSUE OR EXPIRY DATE	PLACE OF ISSUE
CESAR M. DATAYA	PPA ID No. 00702016		
RUDY T. RUIZ, JR	PRC ID No. 0114143	8/17/2009	

known to me and to me known to be the same persons who executed the foregoing instrument as :

POSITION	COMPANY	CTC No.	DATE	PLACE
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Port Manager	Philippine Ports Authority	27048563	2/18/2021	GSC
President	RRJ BEM Construction, Inc.,	26964122	1/5/21	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 the Emergency Repair of PSD Office at Port Operations Building which was Damaged by Fire on May 31, 2021, 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

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Page No. 6 :
Book No. 149 :
Series of 2021

ATTY. ROMMEL L. CAHAYAS, CPA, ME.
NOTARY PUBLIC
UNTIL 31-12-2022
ROLL OF ATTORNEYS NO. 62063; 4-26-13
IBP O.R. NO. 38198; 1-4-2021
PTR NO. 9450483; 1-4-2021
TIN: 193-656-328