

REPLACEMENT OF SHACKLES; (6) FABRICATION OF MOVABLE FENCE; (7) REPAINTING OF PERIMETER FENCE, BARBED WIRE AND ARM EXTENSION; (8) LANDSCAPING OF OLD HARBOR OFFICE GROUNDS, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY, in conformity in all respects with the provisions of this Contract, as follows:

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	AMOUNT
BILL NO. 1	GENERAL EXPENSES			
1.01	Mobilization, Demobilization, Restoration and Cleaning Works.	1.00	lot	225,157.61
1.02	Construction Safety and Health Program including installation of safety signage and project billboard	1.00	lot	463,220.80
BILL NO. 2	REPAINTING OF MAIN AND NORTH GATE, REEFER RACKS, WALKWAYSHED INCLUDING GUARDRAILS, ROAD LANE MARKINGS, AND CONCRETE CURBS			
2.01	Cleaning and surface preparation of areas to be repainted	9,856.75	sq.m.	227,099.52
2.02	Repainting of Main and North Gate, Reefer Racks, Walkway Shed including Guardrails, Road Lanes, and Concrete Curbs	9,856.75	sq.m.	1,130,470.658
BILL NO. 3	REPAIR OF HARBOR OFFICE			
3.01	Removal of Existing Wall and flooring tiles and Toilet fixtures of the comfort room for COA office and demolition of portion of wall for installation of new sanitary pipes; Removal of Existing Ceiling, Doors & Windows for COA Office and GSO Office including storage/disposal on designated area as instructed by the assigned Project Engineer.	1.00	lot	386,842.89
3.02	Supply of materials, manpower and equipment for the installation of new ceiling for COA office and GSO Office.	114.00	sq.m	346,585.08
3.03	Supply of materials and manpower for the installation of doors.	6.00	units	178,735.14
3.04	Supply of materials and manpower for the installation of windows.	6.00	units	80,087.76
3.05	Supply of materials, manpower and equipment for the installation of double wall for storage area and portion of removed door for COA office.	2.00	units	43,839.64
3.06	Supply of materials, manpower and equipment for the installation of drainage, sanitary and water pipelines at COA office and GSO office.	1.00	lot	210,032.90
3.07	Supply of materials, manpower and equipment for the installation new toilet fixtures at the comfort room of COA office and installation of kitchen fixtures at COA and GSO offices' pantries.	2.00	units	152,942.26

3.08	Supply of materials, manpower and equipment for the installation of floor and wall tiles for toilet and pantries.	22.22	sq.m	79,113.64
3.09	Supply of materials and manpower for the concrete works for lavatories.	0.26	cu.m	11,303.4896
3.10	Supply of materials and manpower for the carpentry works for lavatories.	1.00	lot	39,629.58
3.11	Supply of materials and manpower for the electrical works.	1.00	lot	36,258.20
3.12	Supply of materials and manpower for the painting works.	360.40	sq.m	73,647.74
BILL NO. 4	FABRICATION AND INSTALLATION OF GUARDHOUSE NEAR RORO RAMP AND RENOVATION OF OLD SCALEHOUSE			
4.01	Fabrication and Installation of Guardhouse near RoRo Ramp and Renovation of old scalehouse.	1.00	lot	989,081.21
BILL NO. 5	REPAIR OF COMFORT ROOMS AT HARBOR OFFICE			
5.01	Removal of Existing Wall and Floor Tiles, Plumbing Fixtures, Ceiling Panels, Doors & Windows, and Phenolic Board Partitions	1.00	lot	124,571.90
5.02	Plumbing Works including Replacement of the Existing Sanitary, Drainage and Water Pipelines	1.00	lot	57,533.37
5.03	Supply and Installation of Toilet Fixtures and Accessories	1.00	lot	82,514.20
5.04	Supply and Installation of Floor and Wall Tiles including Synthetic Granite Slab	91.92	sq.m.	75,906.6168
5.05	Supply and Installation of PVC Soffit Ceiling Panels	22.80	sq.m.	279,538.944
5.06	Supply and Installation of Electrical system	1.00	lot	165,028.40
5.07	Supply and Installation of Phenolic Board Partitions and ledge including Stainless Steel Accessories	22.31	sq.m.	177,974.90
5.08	Supply and installation of Doors and Windows.	4.00	units	95,330.84
BILL NO. 6	REPAINTING OF FENDER CHAINS AND ACCESSORIES AND REPLACEMENT OF SHACKLES			
6.01	Supply of materials, manpower and equipment for the removal and replacement of deteriorated shackles and application of rust converter and painting of fender chains and	1.00	lot	407,303.90
BILL NO. 7	FABRICATION OF MOVABLE FENCE			
7.01	Supply of materials, manpower and equipment for the fabrication of movable fence (12 units with roller).	60.00	units	658,408.20
BILL NO. 8	REPAINTING OF PERIMETER FENCE, BARBED WIRE AND ARM EXTENSION			

8.01	Supply of materials, manpower, and equipment for the re-painting of Perimeter Fence, Barbed Wire, & arm extension including cleaning of area to be repainted.	3,494.93	sq.m	595,780.7171
BILL NO. 9	LANDSCAPING OF OLD HARBOR OFFICE GROUNDS			
9.01	Supply of materials and manpower for the landscaping of old Harbor Office grounds.	267.00	sq.m	221,551.26
TOTAL: SEVEN MILLION SIX HUNDRED FIFTEEN THOUSAND FOUR HUNDRED NINETY-ONE PESOS and 36/100 ONLY				7,615,491.36

2.02 The CONTRACTOR agrees to commence complete the work called for and defined in this Contract at its sole cost and expense, perform and, 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.

2.03 The CONTRACTOR guarantees, among others, that all tools, equipment, machineries, instruments, accessories and materials it will supply or deliver or install and/or use in the construction and workmanship of all his work under the Contract, shall be in accordance with the contract documents.

2.04 The CONTRACTOR recognizes the position of trust and confidence reposed in it under this Contract, and agrees to perform its obligations hereunder in the most efficient and competent manner, use its skill and good judgment, always set in good faith, and carry out the execution of this Contract in the most sound, expeditious and economical manner consistent with the interest of the PPA.

ARTICLE III

CONSIDERATION

3.01 For and in consideration of the full, satisfactory and faithful performance by the CONTRACTOR of all its undertakings defined in and provided for under this Contract and contract documents, the PPA agrees to pay the CONTRACTOR the total amount not exceeding **SEVEN MILLION SIX HUNDRED FIFTEEN THOUSAND FOUR HUNDRED NINETY-ONE PESOS AND 3629/10000 (Php 7,615,491.36)** Philippine Currency inclusive of twelve percent (12%) VAT, payment to be made and computed on the basis of final quantities at the unit bid price for each item of work actually performed and finished for each pay item as determined and accepted by PPA and in the manner set forth in the Contract Documents, as full compensation for everything furnished and done by the CONTRACTOR under this Contract, including all works required but not specifically mentioned, and also for all losses and damages to the CONTRACTOR arising out of the work aforesaid, from the action of the elements, or from any obstruction or difficulty encountered in the prosecution of this Contract, for all expenses incurred by or in consequence of the suspension or discontinuance of the contract herein specified and for faithfully completing the contract and the whole thereof, at the time and in the manner provided in the contract documents.