

RMPPSP 2023 R3

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 3: (1) WATERPROOFING OF ROOF DECK
AT MAIN GATE; (2) REMOVAL OF CEILING, PAINTING OF CONCRETE ROOF
SLAB, INSTALLATION OF NEW CEILING AND SUPPORT, REPAINTING OF
EXTERIOR/INTERIOR WALL OF GUARDHOUSE, AND ALUMINUM
CLADDING AT MAINGATE, PORT OF GENERAL SANTOS,
MAKAR WHARF, GENERAL SANTOS CITY**

This Contract made and entered into this 3rd day of October 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




LEIGHCHEEN CONSTRUCTION CORPORATION, a duly organized corporation and existing in accordance with Philippine laws, with office address at Corner 2nd Avenue, 3rd Street, Gonzales Subdivision, Barangay Bula, General Santos City represented herein by its Authorized Managing Officer, **EMMANUEL L. SUNGLAO** as evidenced by Secretary's Certificate dated September 6, 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 3: (1) Waterproofing of Roof Deck at Main Gate; (2) Removal of Ceiling, Painting of Concrete Roof Slab, Installation of New Ceiling and Support, Repainting of Exterior/Interior Wall of Guardhouse, and Aluminum Cladding at Maingate, Port of General Santos, Makar Wharf, General Santos City with an Approved Budget for the Contract (ABC) of SEVEN HUNDRED SEVENTY FOUR THOUSAND SIX HUNDRED FORTY SEVEN PESOS AND FIFTEEN CENTAVOS (PHP 774,647.15) 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, together with two (2) other bidders, and the ENTITY after evaluation has declared the bid of CONTRACTOR as the single calculated and responsive bid for SEVEN HUNDRED NINE THOUSAND FOUR HUNDRED EIGHTY NINE PESOS AND THIRTY NINE CENTAVOS (PHP 709, 489.39) inclusive of 5% VAT.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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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 to Bid
 - 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 Bidder's Bid, including the Technical and Financial Offer
 - 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
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In consideration for the sum of SEVEN HUNDRED NINE THOUSAND FOUR HUNDRED EIGHTY NINE PESOS AND THIRTY NINE CENTAVOS (PHP 709, 489.39) 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 Clearing of Project Area	Lot	1.00	40,803.77	40,803.77
1.02	Construction Safety and Health Program	Lot	1.00	11,459.70	11,459.70
BILL No. 2 WATERPROOFING OF ROOF DECK AT MAIN GATE					
2.01	Surface Preparation of Roof Deck at Main Gate	Sq.m	188.77	191.88	36,221.19
2.02	Supply and Application of Asphalt Base Primer and Asphalt Membrane on the Roof Deck at Main Gate	Sq.m	188.77	1,126.64	212,675.19
BILL No. 3 REMOVAL OF CEILING, PAINTING OF CONCRETE ROOF SLAB, INSTALLATION OF NEW CEILING, REPAINTING OF EXTERIOR/INTERIOR WALL OF GUARDHOUSE, AND ALUMINUM CLADDING AT MAIN GATE					
3.01	Removal of Existing PVC Soffit and Ceiling Support at Main gate	Sq.m	186.50	97.11	18,110.82
3.02	Painting of Concrete Roof Slab	Sq.m	186.50	300.61	56,063.77
3.03	Repainting of Exterior/Interior Wall of Guardhouse and Exterior Wall of Ground Floor Command Center including Concrete Columns and Stone Wall Cladding	Sq.m	298.71	253.33	75,671.38
3.04	Installation of New Ceiling and Support at 2 nd floor of Command Center	Sq.m	30.22	1,012.44	30,595.94

3.05	Repainting of Aluminum Cladding including Installation of Signages and Lettering	Sq.m	59.15	3,241.97	191,762.40
3.06	Repainting of Gates and Steel Stair at Main gate	Sq.m	60.62	595.93	36,125.23
Total Cost of Bid (Inclusive of 5% VAT)				Php709,489.39	
Total Amount of Bid in Words: SEVEN HUNDRED NINE THOUSAND FOUR HUNDRED EIGHTY NINE PESOS AND THIRTY NINE CENTAVOS (Php709,489.39) 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 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.

PPA-PMO SOCSARGEN

LEIGHCHEEN CONSTRUCTION CORPORATION

By:

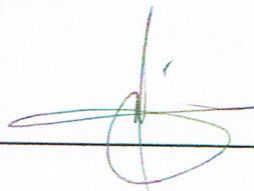
By:




CESAR M. DATAYA
Port Manager

EMMANUEL L. SUNGLAO
Authorized Managing Officer

WITNESSES

ACKNOWLEDGMENT

Republic of the Philippines)
City of General Santos) S.S.

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

Table with 3 columns: NAME, IDENTIFICATION CARD, NUMBER. Includes entries for CESAR M. DATAYA and EMMANUEL L. SUNGLAO.

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

Table with 5 columns: POSITION, COMPANY, CTC No., DATE, PLACE. Includes entries for Port Manager and Authorized Managing Officer.

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 3: (1) Waterproofing of Roof Deck at Main Gate; (2) Removal of Ceiling, Painting of Concrete Roof slab, Installation of New Ceiling and Support, Repainting of Exterior/Interior Wall of Guardhouse, and Aluminum Cladding at Maingate, 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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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: 193-656-329
PNC No. 22-142; 12/13/2022
MCLE No. VII-0012077; until 4/14/2025
General Santos City