



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

**CONTRACT AGREEMENT**

FOR THE PROJECT

**SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR THE YEAR 2021 AT ILOILO INTERNATIONAL AIRPORT**

Contract ID No. CILO 2021-028

**KNOW ALL MEN BY THESE PRESENTS;**

This Contract is made and entered into this Oct 27 2021 at Iloilo, Philippines

by and between:

The Government Republic of the Philippines, through the **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**, Iloilo International Airport represented herein by **EFREN N. NAGRAMA**, in his capacity as Civil Aviation Area Manager, Area Center VI, duly authorized for this purpose, with office address at Iloilo International Airport, Brgy. Gaub, Cabatuan, Iloilo, hereinafter referred to as the "PROCURING ENTITY";

-and-

**ILOILO PARAMOUNT INDUSTRIAL AND ELECTRICAL, CO., INC.**, a Corporation, duly organized and existing by virtue of Laws of the Republic of the Philippines with office address at Ground Floor J & F Orange Building 1#48 Delgado St., Brgy. San Agustin, Iloilo City, represented by **JUVEN H. SOMEROS** who has been duly authorized for this purpose, hereinafter referred to as the "CONTRACTOR"

**WITNESSETH:**

**WHEREAS**, in accordance with the advertisement of the PROCURING ENTITY published/posted in accordance with the Revised Implementing Rules and Regulations of RA 9184, the CONTRACTOR & other contractors/bidders submitted bids to the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR THE YEAR 2021 AT ILOILO INTERNATIONAL AIRPORT**, in accordance with the plans & specifications & requirements thereof;

**WHEREAS**, the above-mentioned project, by the recommendation of the Bids and Awards Committee (BAC) and stated on the approved Annual Procurement Plan for 2021, which was approved by the Head of the Procuring Entity, has been considered thru Public/Competitive Bidding;

**WHEREAS**, after the Post Qualification and assessment on August 31, 2021, the bid price of the CONTRACTOR was found to be the **Lowest Calculated Responsive Bid**;

**WHEREAS**, under Resolution No. CILO 2021-028-004 dated October 7, 2021, the BAC recommends the award to the **ILOILO PARAMOUNT INDUSTRIAL AND**

**ELECTRICAL, CO., INC.**, as the winning Bidder in the amount of **ONE MILLION ONE HUNDRED NINETY SIX THOUSAND ONE HUNDRED FIVE PESOS ONLY (P1,196,105.00)**;

**NOW, THEREFORE**, for and in consideration of the foregoing premises, and covenants hereinafter set forth, the parties hereto have agreed as follows:

1. That PROCURING ENTITY and CONTRACTOR shall abide by the provisions and specifications stated on the following documents, which shall be included in this Contract:
  - a. Invitation to Bid or Request For Quotation, if any;
  - b. Specifications
  - c. Eligibility Requirements:
    - d.1. Registration Certificate from SEC, DTI for Sole proprietorship, CDA for cooperatives
    - d.2. Mayor's Permit/Business Permit
    - d.3. Statement of all On-going & Completed Government & Private Contracts
    - d.4. Latest Audited Financial Statements Stamped Received by BIR
    - d.5. Annual Income Tax Return
    - d.6. Omnibus Sworn Statement in accordance with Section 25.2 (b.) (iv) of the Revised IRR of R.A. 9184
  - d. Bid Bulletin, if any;
  - e. Notice of Award of Contract and Contractor's "Conforme" thereto;
  - f. Purchase Order or Notice to Proceed, whichever is applicable;
  - g. Other contract documents that may be required by existing laws and / or the agency concerned.
2. The PROCURING ENTITY and the CONTRACTOR hereby agrees that the SCOPE OF WORK shall be the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR THE YEAR 2021 AT ILOILO INTERNATIONAL AIRPORT**;
3. That PROCURING ENTITY shall pay the CONTRACTOR upon the former's satisfaction in the total amount of **ONE MILLION ONE HUNDRED NINETY SIX THOUSAND ONE HUNDRED FIVE PESOS ONLY (P1,196,105.00)**, in Philippine Currency. However, the CONTRACTOR may opt to collect at least fifty (50%) percent of the fee provided that they have accomplished at least fifty (50%) percent of the project per evaluation and satisfaction of the PROCURING ENTITY based on CAAP Memorandum Circular 21-18 series of 2018;
4. That in consideration of the payments to be made by the PROCURING ENTITY to the CONTRACTOR, the CONTRACTOR hereby covenants with the PROCURING ENTITY to execute and complete the WORKS and remedy any defects therein in conformity with the provision of this CONTRACT AGREEMENT in all respects;
5. That the CONTRACTOR will fully & faithfully furnish all required materials and labor and will complete the said contract for the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR THE YEAR 2021 AT ILOILO INTERNATIONAL AIRPORT** and hereby agrees to complete the Contract within **SIXTY (60) CALENDAR DAYS** which shall commence on the date received by the Contractor of the Purchase Order or seven (7) days after upon the receipt of Notice to Proceed, whichever is applicable;



6. The CONTRACTOR shall, at its proper cost and expense, fully and faithfully perform/deliver all works/goods enumerated below:

ITEM NO.	QTY	UNIT	ARTICLE AND DESCRIPTION	BIDDER'S PRICES OFFERED	BRAND
				A.	
1	8	Pcs	LED Bulb, 80W, Ultra High Efficiency (E40), Daylight	10,800.00	GRIN
2	60	Pcs	LED Bulb, 9W, Daylight	9,000.00	GRIN
3	5	Pcs	LED Bulb, 9W (E27), Daylight	750.00	GRIN
4	15	Pcs	LED Downlights, High Power, 60W, Daylight; round type; recessed type	97,500.00	GRIN
5	3	Pcs	Flashlight, LED, Rechargeable, 4 LED Lights; 3 mode, Lithium Ion Battery; 1000 meters illumination range	1,440.00	GRIN
6	32	Pcs	LED Downlights, 12W, Super Thin, 100-250 VAC, 150mm, Cool White, recessed type	12,800.00	GRIN
7	133	Pcs	LED Downlights, 12W, Super Thin, 100-250 VAC, 150mm, Day White, recessed type	53,200.00	GRIN
8	197	Pcs	LED Tube T8 9-10W, 60cm ballast-less, Day Light	39,400.00	GRIN
9	149	Pcs	LED Tube, 18W, Day Light	37,250.00	GRIN
10	43	Pcs	LED 120W, COB Street Light 12, 100 lumens, 100-250 VAC, Warm White, IP66Certificate/Test Report in compliance to DOE Roadway Lighting Guidelines of 2017	903,000.00	GRIN
11	6	Pcs	UPS Battery 7AH	5,100.00	STANDARD QUALITY



12	2	Cans	Contact Cleaner, electrical, 350 grams or 12.3 ounces	900.00	WD40
13	150	meters	Internet Wire Cat 5E (outdoor)	9,750.00	LINK
14	18	Cans	Penetrating Oil, 412ml	11,700.00	WD40
15	5	Rolls	Rubber Tape	550.00	NITTO
16	10	meters	Telephone Wire, Two (2) pairs; four (4) wires	150.00	DURAFLEX
17	6	Set	Extension Cord 5m, 3 Gang, Conductor required is copper, Universal	1,140.00	EVO GRIN
18	5	Set	Extension Cord 12m, 4 Gang, Conductor required is copper, Universal	1,675.00	EVO GRIN

The CONTRACTOR shall furnish all the equipment, material and labor necessary for the aforementioned project to be completed in accordance with the provisions of the Revised IRR of RA 9184 and other related documents which are hereby made and incorporated in this contract;

7. The CONTRACTOR shall comply with, and strictly observe, all laws regarding workmen's health and safety, workmen's welfare, compensation for injuries, minimum wages, hours of labor and other labor laws, the other relevant and applicable provisions of the Labor Code of the Philippines included herein the submission of the names and profile of their manpower assigned to perform the task for credibility check to implement the project and to secure safety in the airport grounds;

8. No extension of time shall be granted to the CONTRACTOR due to ordinary unfavorable weather condition, non-availability of materials or equipment to be furnished or used by it, labor problems and such causes for which the PROCURING ENTITY is not directly responsible, or when time-affected activities do not fall within the critical path of the network. Extension of time shall be granted only for the equivalent period of delay due to major natural calamities such as earthquake, typhoon, and the likes, which will cause unworkable conditions as well as stoppage of work on orders of the PROCURING ENTITY;

9. The CONTRACTOR warrants that he has not given nor promised to give any money or gifts to any employee/official of the PROCURING ENTITY (or any Philippine Government Instrumentality/ies) to secure this CONTRACT;

10. The CONTRACTOR shall not assign, transfer, pledge, sub-contract or make such any other dispositions of the Contract or any part or interest therein except upon written notice to and prior approval of the PROCURING ENTITY. The approval of the sub-contract shall not relieve the CONTRACTOR from any liability or obligation under this Contract Agreement;

11. Technical Specifications of LED lights must be supported with Brochures.

12. As a Warranty, Warranty of all LED Lights should be at least **THREE (3) YEARS** and other items shall be within the period of **ONE (1) YEAR** after the completion and final acceptance, the CONTRACTOR shall remain liable for any damages and defects discovered





in the delivered supplies and shall replace the defective goods. The PROCURING ENTITY shall retain the amount equivalent to one (1%) percent of the total project cost as Guarantee Bond or Warranty Deposit and shall be retained for the duration of its warranty.

The PROCURING ENTITY shall promptly notify the CONTRACTOR in writing of any claims arising under this warranty. Upon receipt of such notice, the CONTRACTOR shall, within the period specified in the SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the PROCURING ENTITY.

That any violation of this Warranty shall constitute a sufficient ground for the rescission or cancellation of this Contract or the reduction of the Contract Price or the consideration paid without prejudice to the filing of civil criminal action under the Anti-Graft Law and other applicable laws against the CONTRACTOR and/or his representatives.

The CONTRACTOR shall render the PROCURING ENTITY free and harmless from any and/or all claim(s) or action(s) which may now hereafter be filed by any third person by reason of the foregoing;

13. The provisions of R.A. 9184 and its Implementing Rules and Regulations Part A, as amended, on liquidated damages which shall be payable by the CONTRACTOR in case of breach thereof. The amount of liquidated damages shall be at least equal to one-tenth of one percent (0.1%) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the PROCURING ENTITY shall rescind the contract, without prejudice to other courses of action and remedies open to it;

14. The PROCURING ENTITY reserve the right to unilaterally rescind/terminate/revoke this Contract even before its expiration whenever determined that the CONTRACTOR's accomplishment/performance is unsatisfactory, based on specifications and accomplishment report duly submitted/prepared by the PROCURING ENTITY's duly authorized representatives;

15. The parties hereby mutually agree that in case of court suit/litigation arising from this Contract, the same shall be filed with the court of appropriate jurisdiction within Iloilo City;

16. This contract/agreement becomes binding and valid upon the parties and shall remain effective upon approval hereof until the final completion and acceptance of the project.

**IN WITNESS WHEREOF**, the parties hereto affixed their respective signatures on \_\_\_\_\_ at Province of Iloilo.




Government of the Republic of the Philippines

**CIVIL AVIATION  
AUTHORITY OF THE  
PHILIPPINES**

(Procuring Entity)

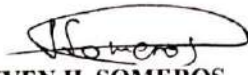
BY:

  
**EFREN NAGRAMA**  
Civil Aviation Area Manager  
Area Center VI

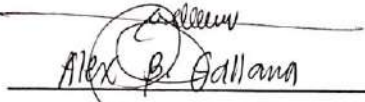
**ILOILO PARAMOUNT  
INDUSTRIAL AND ELECTRICAL,  
CO., INC.**

(Contractor)

BY:

  
**JUVEN H. SOMEROS**  
Authorized Representative

WITNESSES:

  
**Alex B. Adlana**

  
**CATHERINE P. GUTIERREZ**



**ACKNOWLEDGEMENT**

BEFORE ME, as the Notary Public for and within the ILOILO CITY, personally appeared **EFREN N. NAGRAMA**, Civil Aviation Area Manager, Area Center VI, representing the **REPUBLIC OF THE PHILIPPINES** (Civil Aviation Authority of the Philippines), with GIID CAAP No. 3073 and **JUVEN H. SOMEROS** representing **ILOILO PARAMOUNT INDUSTRIAL AND ELECTRICAL, CO., INC.**, with Tax Identification Number (TIN) \_\_\_\_\_, known to me to be the same persons who executed the foregoing **CONTRACT** and **AGREEMENT** and the acknowledged to me that the same is their true act and deed for and in behalf of the parties the represented.

This instrument consisting of Seven (7) pages, including this page, on which the acknowledgement is written duly signed by the contracting parties and their witnesses on the left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this \_\_\_\_\_ day of \_\_\_\_\_, 2021 at ILOILO CITY.

Doc. No. 477 :  
Page No. 47 :  
Book No. 11 :  
Series of 2021.

**DENNIS D. JUANON**  
NOTARY PUBLIC  
FOR THE CITY AND PROVINCE OF ILOILO  
UNTIL DECEMBER 31, 2021  
A.F. LOPEZ BLDG. IZNART ST., ILOILO CITY  
NOTARIAL COMMISSION NO. 114  
IBP NO. 140619/02-15-21/PALIG CITY  
PTR NO. 3407925/01-05-21/PROVINCE OF ILOILO  
ROLL NO. 26173-MCLE NO. VI-0030291

