



NOTICE OF AWARD

November 23, 2020

PERRY NEIL B. ANDAYA
Authorized Representative
Alto Audio Design Center
28 Lopez Jaena Sur, Lapaz,
Iloilo City

Dear Mr. Andaya,


We are pleased to inform you that the **Repair and Maintenance of Close Circuit Television at Iloilo International Airport** with contract amount of **Nine Hundred Thirty Two Thousand Five Hundred Sixty Seven Pesos (₱ 932,567.00)** is hereby awarded **Alto Audio Design center** as the Single Calculated Responsive Bid.

You are hereby required to provide within ten (10) calendar days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

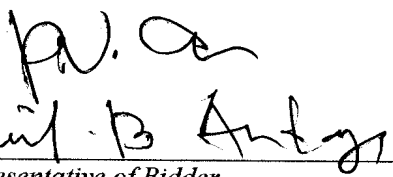
Very truly yours,


FRANCES SHANELLE G. SALINAS
Chairperson, Bids and Awards Committee
Iloilo International Airport

Approved:


EFREN N. NAGRAMA
Civil Aviation Area Manager
Area Center VI

Conforme:


Name of Bidder/Representative of Bidder

Date: 11/27/2020



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CONTRACT AGREEMENT

FOR THE PROJECT

**REPAIR AND MAINTENANCE OF CLOSE CIRCUIT TELEVISION AT ILOILO
INTERNATIONAL AIRPORT**

Contract ID No. CILO 2020-009

KNOW ALL MEN BY THESE PRESENTS;

This Contract is made and entered into this DEC 11 2020 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-

ALTO AUDIO DESIGN CENTER 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, Philippines, representative by **PERRY NEIL B. ANDAYA** 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 **REPAIR AND MAINTENANCE OF CLOSE CIRCUIT TELEVISION 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 2020, which was approved by the Head of the Procuring Entity, has been considered thru Public/Competitive Bidding;

WHEREAS, after the opening of bids on **October 27, 2020**, the bid price of the CONTRACTOR was found to be the **Single Calculated Responsive Bid**;

WHEREAS, under Resolution No. **CILO 2020-009-02** dated **November 19, 2020**, the BAC recommends the award to the **ALTO AUDIO DESIGN CENTER** as the winning Bidder in the amount of **NINE HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED SIXTY SEVEN PESOS ONLY (₱ 932,567.00)**.

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. Drawing/Plans
- c. Specifications
- d. 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
- e. Bid Bulletin, if any;
- f. Notice of Award of Contract and Contractor's "Conforme" thereto;
- g. Purchase Order or Notice to Proceed, whichever is applicable;
- h. 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 **REPAIR AND MAINTENANCE OF CLOSE CIRCUIT TELEVISION AT ILOILO INTERNATIONAL AIRPORT**;

3. That PROCURING ENTITY shall pay the CONTRACTOR upon the former's satisfaction in the total amount of **NINE HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED SIXTY SEVEN PESOS ONLY (₱ 932,567.00)**, 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 **REPAIR AND AMINTENANCE OF CLOSE CIRCUIT TELEVISION 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 all works enumerated below:

ITEM No.	QTY	UNIT	ARTICLE AND DESCRIPTION	BIDDER'S PRICES OFFERED
				A.
1.0	1	lot	Until December of 2020	81,514.96
			Preventive and Corrective Maintenance of CCTV at PTB, CTO and ADM.	
			Scope of Work	
			Quarterly cleaning and checking of status and errors	
			Include basic services such as troubleshooting procedures for immediate corrective actions	
			Service calls pertaining to CCTV problems shall be available 24 hours daily and immediate telephone support is necessary in order to diagnose and remedy the problem	
			If problem unable to solve via telephone support, certified and CCTV trained engineer/technician will proceed on-site within 1 hour from time of complaint.	
			A service and technical reports shall be submitted after servicing stating the condition and/or recommended solution	
2.0			Integration of Admin Bldg. Existing CCTV to Main CCTV System and Configuration of CCTV Remote View Equipment	
			Until December of 2020	
	2	units	49" 24x7 Splicing Screen	258,227.94
	2	units	Wall-Mount bracket with tilt for 49" monitor	8,352.38
	1	unit	Desktop Computer	54,736.51
	2	units	Media converter	5,366.24
	1	pair	Dual SFP Optical Modules	2,784.13
	1	unit	1KVA Online UPS	84,244.67
	1	unit	Wall-Mount CCTV Box	1,160.05
			Installation Materials	
	80	mtrs	Indoor CAT6 UTP Cable	2,784.00

	10	pcs	RJ45 Connectors	46.40
	8	pcs	RJ45 Boots	37.12
	2	pcs	15m HDMI Cable	1,856.09
	2	pcs	Display port to female HDMI adaptor	928.05
	1	pc	CAT6 Outlet with box & faceplate	4,606.45
	1	pc	CAT6 Keystone	337.88
	600	mtrs	4-core singlemode outdoor fiber	37,650.00
	12	pcs	1m LC singlemode fiber pigtail	3,243.72
	3	pcs	1m LC-LC singlemode dual fiber patch cable	2,973.36
	4	pcs	2m LC-LC singlemode dual fiber patch cable	4,216.80
	1	pc	4-port metal fiber patch panel	495.56
	12	pcs	40mm Fiber Protection Sleeves	270.36
	1	roll	Tissue paper	33.79
	4	pcs	Fiber LC-LC Female coupler	1,892.16
	1	pc	1-meter IEC male (C14) UPS AC cable	450.51
	8	pcs	10mm washer	36.08
	8	pcs	M10 Spring wing toggle bolts	299.12
	8	pcs	10mm tox & screw	90.08
	8	pcs	8mm washer	36.08
	8	pcs	8mm tox & screw	31.52
	102	pcs	6mm tox & screw	229.50
	6	pcs	4mm washer	13.50
	6	pcs	4mm bolt and nut (25mm length)	135.18
	8	pcs	12mm machine screw with nut	90.08
	560	pcs	8" cable tie	12,616.60
	30	pcs	6" cable tie	675.90
	8	pcs	4" cable tie labels	180.24
	1	roll	1" masking tape	67.58
	1	roll	double sided tape (foam type)	335.64
	9	full length	PVC mouldings 3/4"	1,317.78

	10	mtrs	Flatcord wire #16	518.10
	20	full length	PVC conduit 1/2"	3,334.00
	1	kg	G.I Wire #16	200.48
	40	mtrs	THHN wire 3.5mm	2,342.80
	5	pcs	Flexible metallic conduit 1" male adapter w/ hexnut	337.90
	20	pcs	Flexible metallic conduit 1/2" male adapter w/ hexnut	901.00
	10	mtrs	Flexible metallic conduit 1"	2,027.40
	30	mtrs	Flexible metallic conduit 1/2"	3,716.70
	22	full length	Electrical metallic conduit 1/2"	15,858.48
	20	pcs	Galvanized steel conduit hanger 1/2"	720.80
	7	full length	Galvanized full threaded rod 1/4" x 8feet	867.23
	60	pcs	Galvanized steel nut & washer 1/4"	540.26
	50	pcs	Grip anchor 1/4"	788.50
	4	pcs	Galvanized C-clamp 1" 2holes	162.20
	20	pcs	Galvanized C-clamp 1/2" 2holes	405.40
	15	pcs	Galvanized compress type coupler 1/2"	506.85
	3	pcs	Galvanized square box w/ cover 4" x 4" x 2" (thick type)	405.48
	12	pcs	Galvanized junction box w/ cover (thick type)	1,027.20
	12	pcs	Galvanized male adapter w/ hexnut 1/2"	486.60
	1	pc	2-gang AC outlet wide series niversal w/ faceplate and box	227.52
	2	pcs	1-gang AC outlet wide series universal w/ facelet and box	360.42
	1	pc	2-gang AC outlet surface mounted extension type (Universal)	135.16
	1	pc	3-gang AC outlet surface mounted extension type (Universal)	202.74
	2	pcs	Male plug A-type	225.26
	1	foot	Soldering lead	33.79

	20	pcs	Gypsum screw 1"x #6	2,252.60
	10	pcs	Dyna bolt 10mm x 1 1/2"	563.20
	2	rolls	Electrical tape	173.46
	50	mtrs	Nylone rope 1/4" diameter	1,126.50
	1	can	Atlanta upvc solvent cement 200cc	788.44
	1	roll	Rubber tape	270.32
	0.5	kg	Patching compound	33.79
3.0	1	lot	Labor Cost	117,754.87
			Scope of Work	
			Supply, delivery, installation and configuration of 49" spot out and live view monitor at the Manager's Office, Admin Bldg.	
			Networking and integration of the Admin Bldg CCTV system to the existing CCTV system	
			For 1st-3rd quarter of 2021	
	1	lot	Preventive and Corrective Maintenance of CCTV at PTB, CTO and ADM.	198,937.00

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. In case the CONTRACTOR lags behind schedule in his work and incurs 15% or more negative slippages, based on his approved PERT/CPM, the Civil Aviation Area Manager, Area Center VI, may, at his discretion, terminate or rescind this contract pursuant to existing laws, rules and regulations;

8. 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;

9. 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;

10. 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;

11. 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;

12. As a Warranty, 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 work due to faulty installation or the use of inferior materials. The PROCURING ENTITY shall retain the amount equivalent to ten (10%) 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
DEC 11 2020 at Province of Iloilo.

Government of the Republic of
the Philippines

**CIVIL AVIATION
AUTHORITY OF THE
PHILIPPINES**

(Procuring Entity)

BY:

EFREN N. NAGRAMA
CAAM- Area VI

**ALTO AUDIO DESIGN
CENTER**

(Contractor)

BY:

PERRY NEIL B. ANDAYA
Authorized Representative

WITNESSES:

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the CITY & PROV OF ILOILO 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 **PERRY NEIL B. ANDAYA**, representing **ALTO AUDIO DESIGN CENTER**, 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 eight (8) 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 DEC 11 2020 day of 11, 2020 at ILOILO CITY

Doc. No. 342 ;
Page No. 69 ;
Book No. IV ;
Series of 2020.

ATTY. EMERDIA S. PRADO
NOTARY PUBLIC UNTIL DEC 31, 2021
CITY AND PROVINCE OF ILOILO
TR NO. 6938225 01/18/20/ILOILO CITY
IRP NO. 123516 02/18/20/ILOILO CITY
MOT REF. NO. 746 ROLL NO. 25533



NOTICE TO PROCEED

December 22, 2020

PERRY NEIL B. ANDAYA
Authorized Representative
ALTO AUDIO DESIGN CENTER
28 Lopez Jaena Sur, Lapaz,
Iloilo City

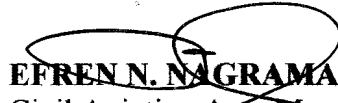
Dear Mr. Andaya:

The attached Contract of Agreement having been approved, notice is hereby given **Alto Audio Design Center** that work may commence on the **Repair and Maintenance of Close Circuit Television at Iloilo International Airport** effective seven (7) days upon receipt of this notice.

You shall be responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge Receipt and acceptance of this notice by signing both the copies in the space provided below. Keep one copy and return the other to Civil Aviation Authority of the Philippines (CAAP), Iloilo International Airport.

Very truly yours,


EFREN N. NAGRAMA
Civil Aviation Area Manager
Area Center VI

I acknowledge receipt of this Notice on: Dec 23, 2020
Name of the Representative of the Bidder: Perry Neil B. Andaya
Authorized Signature: P.N. Andaya