



NOTICE TO PROCEED

December 16, 2020

DANIELO L. CERINA
DLC ELECTRO MECHANICAL ENGINEERING SERVICES
Blk. 1 Lot 6 & 7,
Sta. Rosa Subd., Jaro
Iloilo City

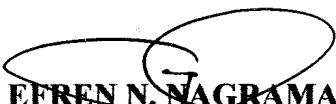
Dear Mr. Cerina,

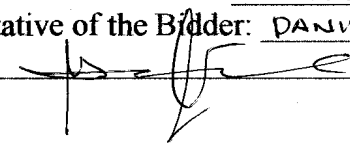
The attached Contract of Agreement having been approved, notice is hereby given **DLC ELECTRO MECHANICAL ENGINEERING SERVICES** that work may commence on **Repair and Maintenance of Elevators and Escalators at Iloilo International Airport** effective seven (7) days upon receipt of this notice.

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. 21, 2020
Name of the Representative of the Bidder: DANIELO L. CERINA
Authorized Signature: 



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CONTRACT AGREEMENT

FOR THE PROJECT

REPAIR AND MAINTENANCE OF ELEVATORS AND ESCALATORS AT ILOILO INTERNATIONAL AIRPORT

Contract ID No. BSVP 2072

KNOW ALL MEN BY THESE PRESENTS;

This Contract/Agreement, made and entered into this DEC 15 2020 at Province of Iloilo,

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 Brgy. Gaub, Cabatuan, Iloilo, as the PARTY OF THE FIRST PART, hereinafter referred to as the "PROCURING ENTITY", duly authorized for this purpose;

-and-

DLC ELECTRO MECHANICAL ENGINEERING SERVICES a Corporation, duly organized and existing by virtue of Laws of the Republic of the Philippines with office address at Blk. 1 Lot 6 & 7, Sta. Rosa Subd., Jaro, Iloilo City, representative by **DANIELO L. CERINA**, Authorized Representative as the PARTY OF THE SECOND PARTY, hereinafter referred to as the CONTRACTOR who has been duly authorized for this purpose;

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 **REPAIR AND MAINTENANCE OF ELEVATORS AND ESCALATORS AT ILOILO INTERNATIONAL AIRPORT**, in accordance with the plans & specifications & requirements thereof;

WHEREAS, the above-mentioned project has been undertaken through Competitive Public Bidding;

WHEREAS, after the opening of bids on December 2, 2020, the bid price of the CONTRACTOR was found to be the Single Calculated Responsive Quotation;

WHEREAS, under Resolution No. BSVP 2072-06 dated December 6, 2020, the BAC recommend award and the PROCURING ENTITY awarded the above mentioned Bid to the CONTRACTOR in the amount of **Eight Hundred Thirty Two Thousand Six Hundred Fifty Pesos (₱ 832,650.00) ONLY**,

DANIELO L. CERINA
Authorized Representative
DLC ELECTRO MECHANICAL
ENGINEERING SERVICES

DLC ELECTRO MECHANICAL
ENGINEERING SERVICES
Blk. 1 Lot 6 & 7, Sta. Rosa Subd.,
Jaro, Iloilo City

Civil Aviation Authority of the Philippines
Iloilo International Airport

EFREN N. NAGRAMA
Civil Aviation Area Manager
Area Center VI

CONTRACT/AGREEMENT FOR THE

REPAIR AND MAINTENANCE OF ELEVATORS AND ESCALATORS AT ILOILO INTERNATIONAL AIRPORT

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. That in this Contract Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter to;
 - a. Contract Agreement;
 - b. Request For Quotation
 - c. Drawing/Plans;
 - d. Specifications;
 - e. Invitation to Apply for Eligibility and to Bid;
 - f. Winning bidder's quotation, including the Eligibility requirements, Technical & Financial Proposal, and all other documents/statements submitted;
 - i. Registration Certificate from SEC, DTI for Sole President ship, CDA for cooperatives;
 - ii. Mayor's Permit/Business Permit;
 - iii. Statement of all On-going & Completed Government & Private Contracts;
 - iv. Latest Audited Financial Statements Stamped Received by BIR;
 - v. Annual Income Tax Return
 - vi. Sworn Statement in accordance with Section 25.2 (b.) (iv) of the revised IRR of R.A. 9184;
 - vii. Request For Quotation

Notice of Award of Contract and Contractor's "Conforme" thereto;

Other contract documents that may be required by existing laws and / or the agency concerned.

3. That in consideration of the payments to be made by the PROCURING ENTITY to the CONTRACTOR as hereinafter mentioned, 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;
4. That the Contractor will fully & faithfully furnish all required materials and labor and will complete the said contract for the **REPAIR AND MAINTENANCE OF ELEVATORS AND ESCALATORS AT ILOILO INTERNATIONAL AIRPORT** and hereby agrees to complete the contractor within **Sixty (60) calendar days** which shall commence on the date of the issuance of the Notice to Proceed;
5. That the PROCURING ENTITY hereby covenants to pay the CONTRACTOR in consideration of the execution and completion of the WORKS at the unit prices agreed in the TENDER, at the time and in the manner prescribed by the CONTRACT and specified in the BID. It is understood that the quantities listed in the PROPOSAL do not govern final payment, hence, payment to the CONTRACTOR will be made only for actual quantities of contract items performed in accordance with the plans and specifications and accepted by the PROCURING ENTITY;


DANIEL L. CERINA

Authorized Representative
DLC ELECTRO MECHANICAL
ENGINEERING SERVICES


DLC ELECTRO MECHANICAL
ENGINEERING SERVICES

Bldg. 1 Lot 6 & 7, Sta. Rosa Subd.,
Jaro, Iloilo City


Civil Aviation Authority of the Philippines

Iloilo International Airport


EFREN N. NAGRAMA

Civil Aviation Area Manager
Area Center VI

**CONTRACT/AGREEMENT FOR THE
REPAIR AND MAINTENANCE OF ELEVATORS AND ESCALATORS AT ILOILO
INTERNATIONAL AIRPORT**

6. The items of work covered under this contract are enumerated hereunder, viz;

ITEM NO.	Description	Unit	Quantity	Unit Cost (P)	Total Cost (P)
1.0	One (1) Time Maintenance of Elevators (6 Units) and Escalator (3 Units)	lot	1		₱123,500.00
	One (1) time servicing @ 11,400.00/month per unit (VAT Inclusive)				
	See attached Maintenance Program for the scope of works				
	Annual maintenance also includes the ff.				
	Troubleshooting and immediate corrective actions within 6 Hours after received of the service call.				
	24/7 on call support.				
	Prepare and submit comprehensive report on status of the elevator/escalator and provide solution/recommendation to address the malfunction.				
	Replacement of defective fast moving minor parts such as bearings, step combs for escalators, rollers, contactors, timers and relays				
	Floor Vinyl Tiles 400mm x 400mm x 2mm				
	Floor Vinyl Adhesive				
	Power Supply of Elevator Hall Call Button	unit	3		₱105,000.00
2.0	Escalator Main Drive Chain	set	3		₱120,000.00
	DID 100 Roller Chain				
3.0	Japan Made				
4.0	Escalator Handrail Pressure Roller 60mm x 55mm (Must be original Mitsubishi Escalator parts)	set	32		₱240,000.00
5.0	Escalator Handrail Drive Roller 132mm x 35mm (Must be original Mitsubishi Escalator parts)	set	16		₱136,000.00
6.0	Rugs (Big) 10pcs/bundle	bundle	70		₱3,150.00
	Digital Timer Relay	unit	3		₱75,000.00
	OMRON H3CA-A or approve equivalent				
	220VAC, 11 Pins				
	Emergency Stop Button	set	6		₱30,000.00

7. The Implementing Rules and Regulation – A of R.A. 9184, P.D. 1759, other existing laws, decrees, executive and administrative orders/circulars issued by proper authorities affecting government construction projects, as well as the guidelines for the completion and payment of Price Escalation on infrastructure contracts adopted and approved by the Government, shall be made and formed as integral part of this Contract;

8. That this CONTRACT shall not take effect until the CONTRACTOR has furnished and delivered to the PROCURING ENTITY a “Performance Security” that is fully acceptable to the PROCURING ENTITY in the form and amount as required in the Instruction to Bidders.

DANIELO L. CERINA
Authorized Representative
DLC ELECTRO MECHANICAL
ENGINEERING SERVICES

**DLC ELECTRO MECHANICAL
ENGINEERING SERVICES**
Blk. 1 Lot 6 & 7, Sta. Rosa Subd.,
Jaro, Iloilo City

Civil Aviation Authority of the Philippines
Iloilo International Airport

EFREN N. NAGRAMA
Civil Aviation Area Manager
Area Center VI


9. In case the CONTRACTOR refuses or fails to satisfactorily complete the work/s within the specified contract time, plus any time extension duly granted and is hereby in default under the CONTRACT, the CONTRACTOR shall pay the PROCURING ENTITY for LIQUIDATED DAMAGES, as approved in the conditions of contract, equal to at least one tenth (1/10) of one (1%) percent of the cost of the unperformed portion of the works for every day of delay.
10. The provision of R.A. 6685 as implemented by Department Order No. 51, series of 1990, is hereby incorporated as part of this Contract;
11. 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 as per Ministry Order No. 9, series of 1981, DOLE Department Order No. 13, the other relevant and applicable provisions of P.D. 442, as amended, otherwise known as the Labor Code of the Philippines;
12. 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;
13. The Joint Guidelines on Change Orders, Extra Work Orders, etc. as provided under the pertinent provisions of the R.A. 9184 and Department Order No. 204 series of 2004, are hereby incorporated as part of this CONTRACT;
14. Within a period of 12 (twelve) Months after the completion of this PROJECT, the CONTRACTOR shall remain liable for any damage/s or defect/s discovered on the items provided or the use of materials of inferior quality or violation of the terms and conditions of this CONTRACT;
15. The CONTRACTOR shall pay taxes in full and on time and that failure to do so will entitle the Government to suspend payment for the contract;
16. The CONTRACTOR shall likewise regularly present within the duration of the contract, tax clearance from BIR as well as a copy of its income and business tax returns duly stamped received by the BIR and duly validated with the tax payments made thereon;
17. 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.

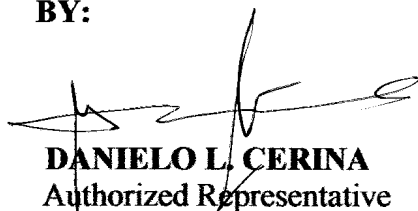
Government of the Republic of
the Philippines
**CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES**

**DLC ELECTRO MECHANICAL
ENGINEERING SERVICES**

(Party of the First Part)
BY:


EFREN N. NAGRAMA
Civil Aviation Area Manager
Area Center VI

(Party of the Second Part)
BY:


DANIELO L. CERINA
Authorized Representative
DLC ELECTRO MECHANICAL
ENGINEERING SERVICES

CONTRACT/AGREEMENT FOR THE

REPAIR AND MAINTENANCE OF ELEVATORS AND ESCALATORS AT ILOILO INTERNATIONAL AIRPORT

WITNESSES:

[Signature]
DANIELO L. CERINA
Authorized Representative
DLC ELECTRO MECHANICAL
ENGINEERING SERVICES

[Signature]
Civil Aviation Authority of the Philippines
Iloilo International Airport

[Signature]
DLC ELECTRO MECHANICAL
ENGINEERING SERVICES
Blk. 1 Lot 6 & 7, Sta. Rosa Subd.,
Jaro, Iloilo City

REPUBLIC OF THE PHILIPPINES)
~~_____~~) S.S.
_____)

ACKNOWLEDGEMNET

BEFORE ME, as the Notary Public for and within the ~~_____~~, 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 **DANIELO L. CERINA**, representing **DLC ELECTRO MECHANICAL ENGINEERING SERVICES** 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.

[Signature]
DLC ELECTRO MECHANICAL
ENGINEERING SERVICES
Blk. 1 Lot 6 & 7, Sta. Rosa Subd.,
Jaro, Iloilo City

This instrument consisting of Five (5) 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 15 2020
day of _____.

[Signature]
Civil Aviation Authority of the Philippines
Iloilo International Airport

Doc. No. 302 :
Page No. 69 :
Book No. 12 :
Series of 2020.

[Signature]
ATTY. GMEUN S. YHODAY
NOTARY PUBLIC UNTIL DEC 31 2021
CITY AND PROVINCE OF ILOILO
CTR NO. 6938225 01/05/10/ILOILO CITY
IBP NO. 123516 02/10/20-ILOILO CITY
NOT REG. NO. 74, ROLL NO. 2557
E-1-1026731, UNTIL 1/10/2021

[Signature]
EFREN N. NAGRAMA
Civil Aviation Area Manager
Area Center VI



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

NOTICE OF AWARD

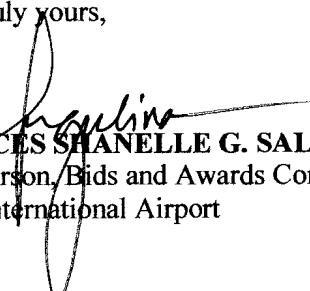
December 7, 2020

DANIELO L. CERINA
Authorized Representative
DLC ELECTRO MECHANICAL ENGINEERING SERVICES
Blk. 1 Lot 6 & 7,
Sta. Rosa Subd., Jaro,
Iloilo City

Dear Mr. Cerina,

We are pleased to inform you that **REPAIR AND MAINTENANCE OF ELEVATORS AND ESCALATORS AT ILOILO INTERNATIONAL AIRPORT** with contract amount of **Eight Hundred Thirty Two Thousand Six Hundred Fifty Pesos (₱ 832,650.00)** is hereby awarded to **DLC ELECTRO MECHANICAL ENGINEERING SERVICES** as the Single Calculated Responsive Quotation.

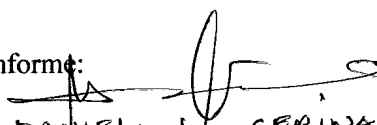
Very truly yours,


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

Approved:


EFREN N. NAGRAMA
Civil Aviation Area Manager
Area Center VI

Conforme:


DANIELO L. CERINA
Name of Bidder/Representative of Bidder
Date: DEC 10, 2020



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

BAC Resolution No. BSVP 2072-06

**RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE QUOTATION
AND RECOMMENDING APPROVAL FOR REPAIR AND MAINTENANCE OF
ELEVATORS AND ESCALATORS AT ILOILO INTERNATIONAL AIRPORT**

WHEREAS, BAC Resolution No. BSVP 2072-01 for the project **REPAIR AND MAINTENANCE OF ELEVATORS AND ESCALATORS AT ILOILO INTERNATIONAL AIRPORT** with Approved Budget for the Contract (ABC) in the amount of **Eight Hundred Thirty Four Thousand Two Hundred Forty One Pesos 55/100 (₱ 834,241.55)** hereby form the integral part of this resolution. A copy is herewith attached as Annex A;

WHEREAS, three (3) Request for Quotations (RFQ) were distributed to different suppliers;

WHEREAS, Acknowledgement Receipts are herewith attached as proof that copies of Request for Quotation (RFQ) were distributed;

WHEREAS, one (1) interested supplier submitted their sealed quotation;

WHEREAS, the price quotation of the bidder was found to be substantially compliant:

Name of Supplier	BID Amount (as read)
DLC ELECTRO MECHANICAL ENGINEERING SERVICES	₱ 832,650.00

WHEREAS, the detailed evaluation of quotations conducted resulted in the following:

Name of Supplier	BID Amount (as calculated)
DLC ELECTRO MECHANICAL ENGINEERING SERVICES	₱ 832,650.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder, **DLC ELECTRO MECHANICAL ENGINEERING SERVICES** was found to be Single Calculated Responsive Quotation;

NOW THEREFORE, We, the Members of the Bids and Awards Committee hereby **RESOLVE** as it is hereby **RESOLVED**:

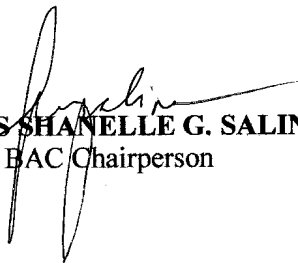
- a) To declare, **DLC ELECTRO MECHANICAL ENGINEERING SERVICES** as the Supplier with the Single Calculated Responsive Quotation **REPAIR AND MAINTENANCE OF ELEVATORS AND ESCALATORS AT ILOILO INTERNATIONAL AIRPORT** in the bid amount of **Eight Hundred Thirty Two Thousand Six Hundred Fifty Pesos (₱ 832,650.00)**;



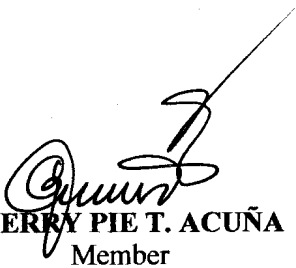
Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

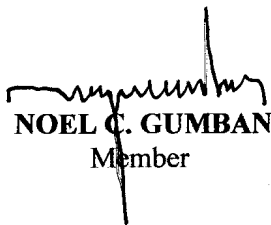
b) To recommend for approval by the Head of the Procuring Entity of the Civil Aviation Authority of the Philippines the foregoing findings.

IN WITNESS THEREOF, the CAAP-BAC Iloilo International Airport signed **Resolution No. BSVP 2072-06** this **4th day of December 2020** at the Civil Aviation Authority of the Philippines, Iloilo International Airport, Cabatuan, Iloilo.



FRANCES SHANELLE G. SALINAS
BAC Chairperson


ROBERTO B. MONTELJAO JR.
Vice-Chairperson


CHERRY PIE T. ACUÑA
Member


NOEL C. GUMBAN
Member


RYANN ERNEST A. SABIDO
Member

Action of HOPE	
<input type="checkbox"/> APPROVED	<input checked="" type="checkbox"/> DISAPPROVED
 EFREN N. NAGRAMA Civil Aviation Area Manager Area Center VI	