



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CONTRACT AGREEMENT

FOR THE PROJECT

**REPAIR AND MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM
AND FIRE PROTECTION SYSTEM AT ILOILO INTERNATIONAL AIRPORT**

Contract ID No. CILO 2021-010

KNOW ALL MEN BY THESE PRESENTS;

This Contract is made and entered into this JUN 28 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 **MANUELA LUISA F. PALMA**, 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 28 Lopez Jaena St., Lapaz, Iloilo City represented 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 FIRE DETECTION AND ALARM SYSTEM AND FIRE PROTECTION SYSTEM 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 opening of bids on May 24, 2021, the bid price of the CONTRACTOR was found to be the **Single Calculated Responsive Bid**;

WHEREAS, under Resolution No. CILO 2021-010-03 dated June 4, 2021, the BAC recommends the award to the **ALTO AUDIO DESIGN CENTER** as the winning Bidder in the amount of **SEVEN HUNDRED NINETY THOUSAND PESOS (₱ 790,000.00)**.

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 FIRE DETECTION AND ALARM SYSTEM AND FIRE PROTECTION SYSTEM AT ILOILO INTERNATIONAL AIRPORT**;

3. That PROCURING ENTITY shall pay the CONTRACTOR upon the former's satisfaction in the total amount of **SEVEN HUNDRED NINETY THOUSAND PESOS (₱ 790,000.00)**, 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 & **REPAIR AND MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM AND FIRE PROTECTION SYSTEM AT ILOILO INTERNATIONAL AIRPORT** and hereby agrees to complete the Contract within **Ninety (90) CALENDAR DAYS and Three Hundred Sixty Five (365) CALENDAR DAYS of Maintenance** 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	1	lot	Annual Preventive Maintenance of Fire Detection and Alarm System (see attached scope of works)	253,440.00
			Semi Annually	
			Replacement parts:	
2	1	unit	Fire Alarm Interface Controller Windows 10 Home Intel core i5-8400 2.8GHz Intel HD Graphics 630 8GB DDR4 SDRAM 1TB HDD With USB port, Mouse and Keyboard	66,860.00
3	1	unit	Controller Monitor 24", 100-240VAC, 38Watts Screen Size : 23.6" Aspect Ratio: 16:9 Resolution : 1366 x 768 Backlight: DLED Brightness/Luminance : Min 150cd/m² Typ: 180cd/m² Contrast Ration : 1000:1 Display Color : 16.7M98bit)	8,440.00

			Viewing Angle (H/V) : 178° (V) Response Time : 14ms Signals: Input : VGAx1, HDMI 1.4x 2, AV-INx1, USB 2.0x2, TVx1 Output Audio OUTx1	
4	1	unit	600VA Line interactive UPS	7,550.00
5	1	set	Desktop Speakers Installation Materials:	3,830.00
5	1	unit	2M HDMI Cable	645.00
7	1	unit	Display Port to female HDMI Adapter	1,075.00
8	14	pcs	Insulated Faston Terminal (F2, 1/4 or 6mm width)	910.00
9	2	can	Smoke Detector Spray Tester	7,400.00
			Refilling of Fire Extinguishers	
10	81	units	10 lbs Dry Chemical	174,960.00
11	27	units	10 lbs. Carbon Dioxide	102,600.00
12	11	units	20 lbs. Carbon Dioxide	83,600.00
13	3	units	50 lbs. Carbon Dioxide	57,090.00
14	9	units	10 lbs Dry Chemical for CSIS Building, PWA, Toll Booth, Fuel Depo and Guard House)	19,440.00
			Note:	
			Refilling of fire extinguishers will also include the leak testing of cylider and replacement of	

			damaged/broken parts/accessories.	
15	2	box	Floppy Disk 2MB	2,160.00
			Scope of Works:	
			Semi Annually	
			1. Cleaning, check-up and functional testing of the INTEGLEX Fire Alarm Control Panel	
			including its back-up battery power supply.	
			2. Cleaning, check-up and functional testing of all annunciator panels.	
			3. Cleaning, checking and functional testing of fire alarm Manual Pull Station.	
			4. Cleaning, check-up and function testing of all local sounders such as Alarm Bells and Horns.	
			5. Checking, and function testing of all inter-phased systems (simulation/signal testing only)	
			such as sprinkler water flow and monitor switches, pump running, pressurization, blower, smoke	
			evacuation Fan including its status monitoring panel of dampers.	
			6. Cleaning, check-up and functional testing of the alarm initiating devices such as	
			smoke/heat detectors.	
			Remedial Maintenance Services	

			1. Service calls pertaining to equipment problems/alarms shall be available 24/7 and immediate telephone	
			support is necessary in order to diagnose and remedy the problem with the assistance of	
			Iloilo Airport engineering personnel.	
			2. If problem unable to solve via telephone support, skilled and specialized servicemen shall be deployed to site immediately or within six (6) hours.	
			3. Remedial action also includes replacement of minor parts. The replacement of major components will depend on the availability of spare parts.	
			Note:	
			A service report shall be submitted after each servicing day stating the condition(s)	
			of the different part of the system and the recommended action(s) to be done to maintain the	
			Efficiency and good running condition of equipment.	

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 _____ at Province of Iloilo.

Government of the Republic of
the Philippines

**CIVIL AVIATION
AUTHORITY OF THE
PHILIPPINES**

(Procuring Entity)


BY:


MANUELA LUISA F. PALMA
Acting Airport Manager
Iloilo International Airport

ALTO AUDIO DESIGN CENTER

(Contractor)

BY:


PERRY NEIL B. ANDAYA
Authorized Representative

WITNESSES:

CRISTINE CARACUT

CHARNE L. SINGER

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the LOLO CITY, personally appeared **MANUELA LUISA F. PALMA**, 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, 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 nine (9) 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 JUN 28 2021, 2021 at LOLO CITY.

Doc. No. 288 ;
Page No. 89 ;
Book No. VI ;
Series of 2021.

NESTOR M. BORRILLA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2021
COMMISSION NO. 66
PTR NO. 7276628-11-21 LOLO CITY
BP NO. 00735 LOLO CITY
V-0004379
ANIFACIO DRIVE, LOLO CITY