



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CONTRACT AGREEMENT

FOR THE PROJECT

**REPAIR AND MAINTENANCE OF AERIAL WORKING PLATFORM AT ILOILO
INTERNATIONAL AIRPORT**

Contract ID No. CILO 2021-011

KNOW ALL MEN BY THESE PRESENTS;

This Contract is made and entered into this JUN 28 2021 at QUEZON CITY
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 Acting Airport Manager, Iloilo International Airport, 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-

WILAN MERCHANDISING PHILS., INC a Corporation, duly organized and existing by virtue of Laws of the Republic of the Philippines with office address at 460-B Quirino Highway Brgy. Talipapa Novaliches Quezon City represented by **VENUS P. NOFIES** 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 AERIAL WORKING PLATFORM 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 2021-011-03 dated JUNE 04, 2021, the BAC recommends the award to the **WILAN MERCHANDISING PHILIPPINES**

INCORPORATED as the winning Bidder in the amount of **TWO HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED PESOS (P 275,400.00)**.

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 AERIAL WORKING PLATFORM AT ILOILO INTERNATIONAL AIRPORT**;

3. That **PROCURING ENTITY** shall pay the **CONTRACTOR** upon the former's satisfaction in the total amount of **TWO HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED PESOS (P 275,400.00)**, 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 AERIAL WORKING PLATFORM AT ILOILO INTERNATIONAL AIRPORT** and hereby agrees to complete the Contract within **Thirty (30) 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	set	Filter Kit	41,800.00
2.0	5	pails	Hydraulic oil 68	24,500.00
3.0	4	ltrs	Gear oil	1,800.00
4.0	12	ltrs	Engine oil	7,800.00
5.0	1	set	Fan Belt	2,500.00
6.0	1	set	Denomination coil	73,000.00
7.0	1	unit	Battery for 16SPX	12,000.00
8.0	1	unit	Battery for Vertical Lift	12,000.00
9.0	1	lot	Labor Charge including Airfare and Accommodation	100,000.00
			Scope of Works:	
			Preventive Maintenance Services	
			1. Supply of Man hour labor, tools, supervision and mobilization of the following areas:	
			a. Industrial Battery	
			b. Battery Charger	
			c. Motor (Drive and Hydraulic)	
			d. Electrical Devices	
			e. Wiring System	
			f. Hydraulic System	

			g. Tires and Wheels	
			h. Brake System	
			i. Paint and overall appearance	
			2. Cleaning of entire unit includes body washing, greasing & lubrication.	
			3. A check list will be accomplished per unit per visit.	
			4. Parts to be replaced will be reported through a quotation	
			5. Cleaning/checking of PCB Board Base	
			- Check relays, connectors & pins	
			- Retightening of terminals & connector	
			- Check system by analyzer VCI	
			6. Cleaning/checking of platform control PCB	
			- Check joystick, emergency switches & connectors	
			7. Inspection of structures	
			- Pins, ring, pin stop, pulley, & wear pads	
			- Lubrication	
			8. General inspection of Control Block System	
			- Connectors & solenoid valves	
			- Check electrical wires & terminal	

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 Gantt Chart, the Acting Airport Manager, Iloilo International Airport, 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 JUN 28 2021 at Iloilo City.

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

**WILAN MERCHANDISING
PHILIPPINES, INC.**

(Contractor)

BY:

VENUS P. NOFIES
Authorized Representative

WITNESSES:




ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the _____, personally appeared **MANUELA LUISA F. PALMA**, Acting Airport Manager, Iloilo International Airport, Area Center VI, representing the **REPUBLIC OF THE PHILIPPINES (Civil Aviation Authority of the Philippines)**, with GIID CAAP No. 3073 and **VENUS P. NOFIES, WILAN MERCHANDISING PHILIPPINES, 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.

JUN 28 2021 IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this _____ day of _____, 2021 at **QUEZON CITY**.

Doc. No. 150;
Page No. 30;
Book No. VII;
Series of 2021.

ATTY. MANUEL A. DALUCAPAS
NOTARY PUBLIC
ATTY ROLL NO. 79274
VALID UNTIL DECEMBER 31, 2021
PTR NO. 5521028-1-04-2021 C.E.
IBP NO. 18353014-1-04-2021 C.E.
ADM. MATTER No. 11P012 C 2020 2021
MCLE COMPLIANCE No. V-0065613