



CONTRACT AGREEMENT

for

PURCHASE/ INSTALLATION OF AIRFIELD LIGHTING SYSTEM (RTIL, PAPI, FL) AT DIPOLOG AIRPORT (RE-BID) (Bid No. 23-027-08 ALPHA)

THIS AGREEMENT, made this day of **MAR 20 2024**, 20

between the **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP)**, with office address at MIA Road corner Ninoy Aquino Avenue, Pasay City (hereinafter called "CAAP") and **EVERCON BUILDERS AND EQUIPMENT CORPORATION** with office address at Unit 3A, No. 644 Rajah Matanda St., Manila City (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the Contractor the project entitled Purchase/ Installation of Airfield Lighting System (RTIL, PAPI, FL) at Dipolog Airport (Re-Bid) (Bid No. 23-027-08 Alpha) (hereinafter called the "Works") and CAAP has accepted the Single Calculated Responsive Bid (SCRB) of the above-mentioned Works for **FIFTY MILLION TWO HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS & 68/100 ONLY (PHP50,288,888.68)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to under item 2(a) of this Agreement.
2. The following documents of the procurement conducted for the Works shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Apply for Eligibility and to Bid;
 - (e) Bidding Documents;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid Form including all the documents/statements contained in the winning bidder's two (2) bidding envelopes, as annexes;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security dated February 14, 2024;
 - (j) Credit Line issued by a licensed bank in accordance with the provisions of IRR-A of R.A. 9184, if any;
 - (k) Notice of Award of Contract dated 11 January 2024 and winning bidder's "Conforme" thereto; and
 - (l) Other Contract documents that may be required by existing laws and/or the Procuring Entity concerned:
 - Construction Schedule
 - Bar Chart & S-curve
 - PERT/CPM
 - Manpower Schedule
 - Equipment Utilization Schedule
 - Construction Methods
 - Construction Safety & Health Program approved by Department of Labor and Employment (DOLE).
 - Cash Flow by Quarter and Payment Schedule

[Signature]

[Signature]
MARIO ONG

[Signature]
KENNETH D. ALMERIDO

[Signature]
ENGR. GARY H. JADIE

[Signature]
CAPTAIN MANUEL ANTONIO L. TAMAYO

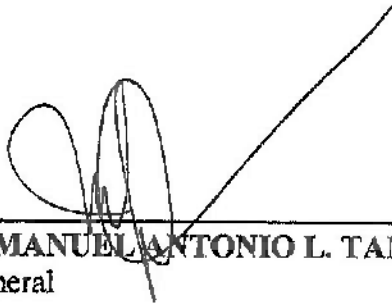
3. In consideration of the payments to be made by CAAP to the *Contractor* as hereinafter mentioned, the *Contractor* hereby covenants with CAAP to execute and complete the *Works* and remedy any defects therein in conformity with the provisions of this *Agreement* in all respects.
4. CAAP hereby covenants to pay the *Contractor* in consideration of the execution and completion of the *Works* within *Three Hundred (300) Calendar Days* and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this *Agreement* at the times and in the manner prescribed by this *Agreement*.
5. A slippage of more than thirty (30) days would result in non-payment, the contract's cancellation, blacklisting of the *Contractor*, and the engagement of another *Contractor* to finish the Project.

IN WITNESS WHEREOF, the parties hereto have caused this *Agreement* to be executed the day and year first before written.

Procuring Entity:
Civil Aviation Authority of the Philippines

Contractor:
Evercon Builders and Equipment Corporation

By:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:



MARIO ONG
President

WITNESSES

ENGR. GARY M. JADIE

Acting Chief, Air Navigation Service

KEVIN D. ALMERIDO

Chief, Accounting Division


Name & Designation

ACKNOWLEDGEMENT

Republic of the Philippines)
City/Municipality of MANILA) s.s.

BEFORE ME, a Notary Public for and all in the City/Municipality of _____, personally appeared before me the hereunder persons who are known to me and known to be the same persons who executed the foregoing **CONTRACT AGREEMENT** for the Purchase/ Installation of Airfield Lighting System (RTIL, PAPI, FL) at Dipolog Airport (Re-Bid) (Bid No. 23-027-08 Alpha) and they acknowledged that the same is true and voluntary act and deed on behalf of the **PARTIES** they represent.

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

Civil Aviation Authority of the Philippines

Government I.D. : CAAP ID

I.D. No. : 0001

Issued on : July 22, 2022

MARIO ONG

President

Evercon Builders and Equipment Corporation

Government I.D. No. : _____

Issued on : _____

This instrument consists of three (3) pages including this page on which the Acknowledgement is written duly signed by the Contracting Parties and their witnesses on each and every page thereof.

IN WITNESS WHEREOF, I have hereto affixed my signature and seal this _____ Day of MANILA APR 08 2024, 20____, in the City/Municipality of _____ Philippines.

Notary Public

Until 31 December 20 _____

PTR No.: _____

Issued at: _____

Issued on: _____

ATTY. GARY CAMITAN AURE

NOTARY PUBLIC, ROLL NO. 60777

PTR No. 1527767 Issued on Jan. 2, 2024 until Dec. 31, 2024 Manila

IEP Lifetime No. 14399 Issued on Feb. 2, 2016

Commission No. 2023-018 Issued on Nov. 10, 2022 Effective Jan. 1, 2023 Until Dec. 31, 2024 Manila

MCLE No. VM-0001648 Issued on Nov. 20, 2019 Valid Until April 14, 2025 Pasig City

Office Address: L2F1 Upper Ground Floor, Bergandy Transpacific Plaza, 2642 A. Tait Avenue, Malabon, Manila 1004

Doc. No.: 270
Page No.: 54
Book No.: CH11
Series of: 2024

MARIO ONG

JEAN D. ALMERIDO

ENGR. GARY M. JADIE

CAPTAIN MANUEL ANTONIO L. TAMAYO



Contract Agreement
for



**PURCHASE/ INSTALLATION OF RUNWAY EDGE LIGHTS (CIRCUIT-1) FIXTURES
AND ACCESSORIES AT GENERAL SANTOS AIRPORT (BID NO. 23-052-11 BRAVO)**

MAR 07 2024

THIS AGREEMENT entered this _____ between
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES with office address at Old MIA
Road corner Ninoy Aquino Avenue, Pasay City 1300 created under Republic Act 9497 hereinafter
called "CAAP" and represented herein by CAPTAIN MANUEL ANTONIO L. TAMAYO in
his capacity as Director General of the one part:

EVERCON BUILDERS AND EQUIPMENT CORPORATION, a corporation
organized and existing by virtue of law and with office address at Unit 3A, No. 644 Rajah Matanda
St., Manila City hereinafter called "the Supplier" and represented herein by MARIO ONG in
his/her capacity as President of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the *Purchase/ Installation of Runway Edge Lights (Circuit-1) Fixtures and
Accessories at General Santos Airport (Bid No. 23-052-11 Bravo)* and has accepted the Quotation
by the Supplier for the supply of those goods in the sum of TEN MILLION ONE HUNDRED
SEVENTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-FIVE PESOS & 81/100
ONLY (Php10,178,885.81) hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively as
assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this
Agreement, viz:

- (2.1) Program of Work / CBA (CO) No. 23-05-462 dated 09 May 2023
- (2.2) Financial & Technical Component
- (2.3) BAC TWG Bravo Bid Evaluation Report dated 13 December 2023
- (2.4) BAC TWG Bravo Post Qualification Report dated 28 December 2023
- (2.5) Bid Bulletin No. 1 dated 28 November 2023
- (2.6) BAC Resolution No. 2023-0830-187 (Bravo) dated 29 December 2023
- (2.7) Notice of Award dated 29 December 2023

3. In consideration of the payments to be made by the Entity to the Supplier as herein mentioned,
the Supplier hereby covenants with the Entity to provide the goods and services within One
Hundred Fifty (150) calendar days from receipt of this contract and to remedy defects therein in
conformity in all respects with the provisions of the Contract.

4. The CAAP covenants to pay the Supplier in consideration of the provision of the goods and
services and the remedying of defects therein, the Contract Price or such other sum as may become
payable under the provisions of the contract at the time and in the manner prescribed by the
Agreement.

5. In case of failure to make the full delivery within the time specified above, a penalty of one-
tenth (1/10) of one percent (0.001) for 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 may rescind or terminate the contract, without prejudice to other courses of
action and remedies available under the circumstances.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance
with the laws of the Republic of the Philippines on the day and year first above written

ATTY. JOHN DEABU B. BASIGNAT

ENGR. GARY M. JADIE

MARIO ONG

CAPTAIN MANUEL ANTONIO L. TAMAYO

SIGNED:

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
BY:

EVERCON BUILDERS AND EQUIPMENT CORPORATION
BY:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

MARIO ONG
President

WITNESSES

ATTY. JOHN BEAT H. MASIGLAT
Officer-In-Charge, Procurement Division

ENGR. GARY M. JADIE
Acting Chief, Air Navigation Service

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, _____ this _____ day of _____ appeared the following person presenting to me their respective identifications, to wit:

Name	Competent Evidence of Identity	Date and Place of Issue
CAPTAIN MANUEL ANTONIO L. TAMAYO Civil Aviation Authority of the Philippines	CAAP ID No. 0001	Pasay City
MARIO ONG Evercon Builders & Equipment Corporation		

Known to me known to be the same persons who executed and voluntarily signed the foregoing Contract which they acknowledge before me as their own free and voluntary act and deed and with full authority to sign in that capacity.

This instrument refers to the Contract entitled *Purchase/ Installation of Runway Edge Lights (Circuit-1) Fixtures and Accessories at General Santos Airport (Bid No. 23-052-11 Bravo)* with Reference No. C.A. No. G-2024-002 and consisting of two (2) pages including this page where the acknowledgement is written, duly signed by the parties and their instrumental witnesses thereof.

WITNESS MY HAND AND SEAL, on the date and place above written.

Notary Public

Until 31 December 20 _____

PTR No: _____

ISSUED BY: _____

Issued on _____

Valid until December 31, 2024

IBP No: 05729-Lifetime-Member

CLE Compliance No. VII-00227-JM

valid until April 14, 2025

Appointment No. M-39 (2023-2024)

PTR No. 9563522 Jan. 3, 2023/ Makati

Makati City Roll No. 40091

101 Urban Ave. Campos Sueda Bldg

Brgy. Pio Del Pilar, Makati City

Doc. No. _____
Page No. _____
Book No. _____
Series of: _____

181
75
78
7674



Contract Agreement
for



**PURCHASE AND DELIVERY OF ALLISON TRANSMISSION MAIN FILTER KIT AND
TRANSYND OIL FOR OSHKOSH FIRE TRUCKS**

MAR 13 2024

THIS AGREEMENT entered this _____ between
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES with office address at Old MIA
Road corner Ninoy Aquino Avenue, Pasay City 1300 created under Republic Act 9497 hereinafter
called "CAAP" and represented herein by CAPTAIN MANUEL ANTONIO L. TAMAYO in
his capacity as Director General of the one part:

GENDIESEL PHILIPPINES INC., a corporation organized and existing by virtue of law
and with office address at 103 Commerce Road, Phase 2, Laguna Technopark, Biñan, Laguna
hereinafter called "the Supplier" and represented herein by DANILO DELFIN in his/her capacity
as General Manager of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the *Purchase and delivery of Allison Transmission Main Filter Kit and Transynd
Oil for Oshkosh Fire Trucks* and has accepted the Quotation by the Supplier for the supply of
those goods in the sum of **SIX MILLION FIVE HUNDRED EIGHTY-THREE THOUSAND
ONE HUNDRED FIVE PESOS & 44/100 ONLY (Php6,583,105.44)** hereinafter called "the
Contract Price".

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively as assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- (2.1) Annual Procurement Plan CY 2023
- (2.2) Purchase Request dated 25 October 2023 / CBA (MOOE) No. 23-05-448 dated 05 May 2023
- (2.3) BAC Resolution No.2023-0317-104 dated 20 July 2023 / Failure Bidding
- (2.4) Minutes of Meeting (BAC Alpha) dated 05 October 2023
- (2.5) Notice for Direct Contracting and Request for Quotation dated 28 November 2023
- (2.6) Bidding Checklist and Minutes of Meeting dated 14 December 2023
- (2.7) BAC TWG Alpha Bid Evaluation Report dated 14 December 2023 and Minutes of Meeting dated 19 December 2023
- (2.8) Financial and Technical Component
- (2.9) BAC Bravo Resolution No. 2023-0317-181 dated 21 December 2023
- (2.10) Notice of Award dated 22 December 2023

3. In consideration of the payments to be made by the Entity to the Supplier as herein mentioned, the Supplier hereby covenants with the Entity to provide the goods and services within One Hundred Twenty (120) calendar days from receipt of this contract and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The CAAP covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the *Agreement*.

5. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (0.001) for 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 may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

ATTY. JOSEBER B. MANGILAT

LT COL VALENTINO A. DIONELA, PAF (RET)

DANILO DELFIN

CAPTAIN MANUEL ANTONIO L. TAMAYO

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written

SIGNED:

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
BY:

GENDIESEL PHILIPPINES INC.
BY:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

DANILO DELFIN
General Manager

WITNESSES

ATTY. JOHN BEAUB. MASIGLAT
Officer-in-Charge, Procurement Division

LT COL VALENTINO A. DIONELA,
PAF (RET.)
ADG II, ADMS

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF CITY OF MANILA

BEFORE ME, a Notary Public for and in CITY OF MANILA this MAR 22 2024 day of _____ appeared the following person presenting to me their respective identifications, to wit:

Name	Competent Evidence of Identity	Date and Place of Issue
CAPTAIN MANUEL ANTONIO L. TAMAYO Civil Aviation Authority of the Philippines	CAAP ID No. 0001	Pasay City
DANILO DELFIN Gendiesel Philippines Inc.		

Known to me known to be the same persons who executed and voluntarily signed the foregoing Contract which they acknowledge before me as their own free and voluntary act and deed and with full authority to sign in that capacity.

This instrument refers to the Contract entitled *Purchase and delivery of Allison Transmission Main Filter Kit and Transynd Oil for Oshkosh Fire Trucks with Reference No. C.A. No. G-2024-004* and consisting of two (2) pages including this page where the acknowledgement is written, duly signed by the parties and their instrumental witnesses thereof.

WITNESS MY HAND AND SEAL, on the date and place above written.

Notary Public

Until 31 December 20 _____

PTR No: _____

Issued at: _____

ATTY. GARY CAMILAN AURE

NOTARY PUBLIC CITY OF MANILA

ROL No. 0077, BP LITRATIE NO. 14599-02/02/01, PASAY CITY

PTR No. 1527787-01/02/2024-0001

COMMISSION No. 2023-018-01/02/2023 (MCH, DEC 31, 2024-MANILA)

REG. NO. VIT-001648-10/02/2019 (VALID UNTIL APRIL 14, 2025, PC)

OFFICE: BURGUNDY TRANSPACIFIC PLAGE TAY AVE. MALATE RILA

Doc. No. 351
Page No. 32
Book No. 6609
Series of: 2524



CONTRACT AGREEMENT

for

EMERGENCY REPAIR OF RUNWAY (ASPHALT OVERLAY) AT DIPOLOG AIRPORT (BID NO. 23-050-10 ALPHA)

Jay A. Gallopin

THIS AGREEMENT, made this MAR 25 day of 2024 , 20 _____ between the *CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP)*, with office address at MIA Road corner Ninoy Aquino Avenue, Pasay City (hereinafter called "CAAP") and *ALFAHAD BUILDERS & ENTERPRISES/ GWZR CONSTRUCTION CORP. (JV)* with office address at Bubong, Balindong, Lanao Del Sur/ Central Village, Camaman an, Cagayan de Oro City, Misamis Oriental (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the *Contractor* the project entitled Emergency repair of Runway (Asphalt Overlay) at Dipolog Airport (hereinafter called the "Works") and CAAP has accepted the Single Calculated Responsive Bid (SCRB) of the above-mentioned *Works* for SIXTEEN MILLION NINE HUNDRED SIXTY-ONE THOUSAND SEVENTY-FOUR PESOS & 20/100 ONLY (PHP16,961,074.20) by the *Contractor* for the execution and completion of such *Works* and the remedying of any defects therein.

[Signature]
MICHAEL R. GALLOPIN

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this *Agreement*, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to under item 2(a) of this *Agreement*.
2. The following documents of the procurement conducted for the *Works* shall be attached, deemed to form, and be read and construed as part of this *Agreement*, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Apply for Eligibility and to Bid;
 - (e) Bidding Documents;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid Form including all the documents/statements contained in the winning bidder's two (2) bidding envelopes, as annexes;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security dated 23 February 2024;
 - (j) Credit Line issued by a licensed bank in accordance with the provisions of IRR-A of R.A. 9184, if any;
 - (k) Notice of Award of Contract dated 29 December 2023 and winning bidder's "Conforme" thereto; and
 - (l) Other Contract documents that may be required by existing laws and/or the Procuring Entity concerned:
 - Construction Schedule
 - Bar Chart & S-curve
 - PERT/CPM
 - Manpower Schedule
 - Equipment Utilization Schedule
 - Construction Methods
 - Construction Safety & Health Program approved by Department of Labor and Employment (DOLE).
 - Cash Flow by Quarter and Payment Schedule

[Signature]
KEVIN P. ALBERIDO

[Signature]
LT COL. VALENTINO A. ARNELA, PAF (RET.)

[Signature]
CAPTAIN DANIEL ANTONIO L. TALAYO

3. In consideration of the payments to be made by CAAP to the Contractor as hereinafter mentioned, the Contractor hereby covenants with CAAP to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Agreement in all respects.
4. CAAP hereby covenants to pay the Contractor in consideration of the execution and completion of the Works within *Thirty (30) Calendar Days (inclusive of 3 rainy/unworkable days)* and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Agreement at the times and in the manner prescribed by this Agreement.
5. A slippage of more than thirty (30) days would result in non-payment, the contract's cancellation, blacklisting of the Contractor, and the engagement of another Contractor to finish the Project.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first before written.

Procuring Entity:
Civil Aviation Authority of the Philippines

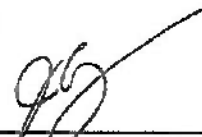
Contractor:
Alfahad Builders & Enterprises, /
GW2R Construction Corp. (JV)

By:




CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:



JUNE ROMMEL R. GALLOPIN
Authorized Representative

WITNESSES


LT COL VALENTINO A. DIONELA, PAF (RET.)
ADG II, ADMS


Jay M. Gallopin / CEO
Name & Designation


KEVIN D. ALMERIDO
Chief, Accounting Division

ACKNOWLEDGEMENT

Republic of the Philippines)
City/Municipality of CITY OF MANILA) s.s.

BEFORE ME, a Notary Public for and all in the City/Municipality of CITY OF MANILA, personally appeared before me the hereunder persons who are known to me and known to be the same persons who executed the foregoing **CONTRACT AGREEMENT** for the Emergency repair of Runway (Asphalt Overlay) at Dipolog Airport and they acknowledged that the same is true and voluntary act and deed on behalf of the **PARTIES** they represent.

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

Civil Aviation Authority of the Philippines

Government I.D. : CAAP ID

I.D. No. : 0001

Issued on : July 22, 2022

JUNE ROMMEL R. GALLOFIN

Authorized Managing Officer

Alfahad Builders & Enterprises / GW2R Construction Corp. (JV)

Government I.D. No. : _____

Issued on : _____

This instrument consists of three (3) pages including this page on which the Acknowledgement is written duly signed by the Contracting Parties and their witnesses on each and every page thereof.

APR 04 2024

IN WITNESS WHEREOF, I have hereto affixed my signature and seal this _____
Day of CITY OF MANILA, 20____, in the City/Municipality of _____
Philippines.

ATTY. ISHIAH CANARIAS
Notary Public
Roll No. 13101/2025
Until 31 December 2024 Expiry.
PTR No. : _____
Issued at : _____
Issued on : _____
TIN: _____

Doc. No.: 29
Page No.: 08
Book No.: 07
Series of: 1



CONTRACT AGREEMENT

for

TUGUEGARAO AIRPORT DEVELOPMENT PROJECT (REHABILITATION OF EXISTING PTB, CONSTRUCTION OF ADMINISTRATIVE BUILDING & CONSTRUCTION OF PUMPHOUSE (RE-BID) (BID No. 23-029-09 ALPHA)

MAR 23 2024

THIS AGREEMENT, made this _____ day of _____, 20 _____ between the **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP)**, with office address at MIA Road corner Ninoy Aquino Avenue, Pasay City (hereinafter called "CAAP") and **M.E. SICAT CONSTRUCTION, INC.** with office address at 8th/F Coher Center, 1424 Quezon Avenue, Brgy. South Triangle, Quezon City (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the Contractor the project entitled Tuguegarao Airport Development Project (Rehabilitation of existing PTB, Construction of Administrative Building and Construction of Pumphouse (Re-Bid) (Bid No. 23-029-09 Alpha) (hereinafter called the "Works") and CAAP has accepted the Single Calculated Responsive Bid (SCRB) of the above-mentioned Works for ONE HUNDRED TEN MILLION SIX HUNDRED EIGHTY-NINE THOUSAND NINE HUNDRED TWENTY-FOUR PESOS & 25/100 ONLY (PEP110,689,924.25) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to under item 2(a) of this Agreement.
2. The following documents of the procurement conducted for the Works shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Apply for Eligibility and to Bid;
 - (e) Bidding Documents;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid Form including all the documents/statements contained in the winning bidder's two (2) bidding envelopes, as annexes;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security Bond dated 28 February 2024;
 - (j) Credit Line issued by a licensed bank in accordance with the provisions of IRR-A of R.A. 9184, if any;
 - (k) Notice of Award of Contract dated 18 January 2024 and winning bidder's "Conforme" thereto; and
 - (l) Other Contract documents that may be required by existing laws and/or the Procuring Entity concerned:
 - Construction Schedule
 - Bar Chart & S-curve
 - PERT/CPM
 - Manpower Schedule
 - Equipment Utilization Schedule
 - Construction Methods

[Signature]

[Signature]
MICHAEL ALLANE SICAT

[Signature]
KENNEDY ALIBERDO

[Signature]
LT COL. VALENTINO A. DICHELA, DAF (RET)

[Signature]
CAPTAIN JUANES L. TORO L. TABAYO

- Construction Safety & Health Program approved by Department of Labor and Employment (DOLE).
 - Cash Flow by Quarter and Payment Schedule
3. In consideration of the payments to be made by CAAP to the *Contractor* as hereinafter mentioned, the *Contractor* hereby covenants with CAAP to execute and complete the *Works* and remedy any defects therein in conformity with the provisions of this *Agreement* in all respects.
 4. CAAP hereby covenants to pay the *Contractor* in consideration of the execution and completion of the *Works* within *Four Hundred Twenty (420) Calendar Days (inclusive of twenty-two (22) rainy/unworkable days)* and the remedying of defects therein, the *Contract Price* or such other sum as may become payable under the provisions of this *Agreement* at the times and in the manner prescribed by this *Agreement*.
 5. A slippage of more than thirty (30) days would result in non-payment, the contract's cancellation, blacklisting of the *Contractor*, and the engagement of another *Contractor* to finish the *Project*.

IN WITNESS WHEREOF, the parties hereto have caused this *Agreement* to be executed the day and year first before written.

Procuring Entity:
Civil Aviation Authority of the Philippines

Contractor:
M.E. Sicat Construction, Inc.

By:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:




MICHAEL ALLAN E. SICAT
Authorized Representative

WITNESSES



LT COL VALENTINO A. DIONELA, PAF (RET.)
ADG II, ADMS



Name & Designation



KEVIN D. ALMERIDO
Chief, Accounting Division

ACKNOWLEDGEMENT

Republic of the Philippines)
City/Municipality of QUEZON CITY) s.s.

BEFORE ME, a Notary Public for and all in the City/Municipality of ~~QUEZON CITY~~ personally appeared before me the hereunder persons who are known to me and known to be the same persons who executed the foregoing **CONTRACT AGREEMENT** for the Tuguegarao Airport Development Project (Rehabilitation of existing PTB, Construction of Administrative Building & Construction of Pumphouse (Re-Bid) (Bid No. 23-029-09 Alpha) and they acknowledged that the same is true and voluntary act and deed on behalf of the **PARTIES** they represent.

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General
Civil Aviation Authority of the Philippines
Government I.D. : CAAP ID
I.D. No. : 0001
Issued on : July 22, 2022

MICHAEL ALLAN E. SICAT

Authorized Representative
M.E. Sicat Construction, Inc.
Government I.D. No. : _____
Issued on : _____

This instrument consists of three (3) pages including this page on which the Acknowledgement is written duly signed by the Contracting Parties and their witnesses on each and every page thereof.

IN WITNESS WHEREOF, I have hereto affixed my signature and seal this _____ Day of APR 04 2024 20____, in the City/Municipality of QUEZON CITY, Philippines.

~~Notary Public~~
ATTY. BASILIDES TACQ
NOTARY PUBLIC FOR AND IN QUEZON CITY
9 PAO ST. HEART HOMES OLD BALARA C.E.
Until 31 December 2024
ADM MATR NO. 072
PTR NO. ATTORNEYS NO. 26128
PS NO. 084391 1-02-2024 PASIG CITY
PTR NO. 0850635 1-02-2024 QUEZON CITY
ISSUE ON
MCLE NO VII-0023889 4-14-25
TIN
UNTIL DECEMBER 31, 2024

Doc. No.: 032
Page No.: 074
Book No.: 111-0
Series of: 2024



CONTRACT AGREEMENT

for IMPROVEMENT/ REHABILITATION OF 3RD FLOOR ADMINISTRATION BUILDING

THIS AGREEMENT, made this MAR 27 2024 day of _____, 20____ between the **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP)**, with office address at MIA Road corner Ninoy Aquino Avenue, Pasay City (hereinafter called "CAAP") and **M&P WORLDWIDE SOLUTIONS, INC.** with office address at #49 Velasquez St., Bangiad, San Juan Taytay, Rizal (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the Contractor the project entitled Improvement/ Rehabilitation of 3rd Floor Administration Building (hereinafter called the "Works") and CAAP has accepted the Single Calculated Responsive Bid (SCRB) of the above-mentioned Works for **TWENTY MILLION TWO HUNDRED EIGHTY-SIX THOUSAND FIFTY-SIX PESOS & 31/100 ONLY (PHP20,286,056.31)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to under item 2(a) of this Agreement.
2. The following documents of the procurement conducted for the Works shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Apply for Eligibility and to Bid;
 - (e) Bidding Documents;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid Form including all the documents/statements contained in the winning bidder's two (2) bidding envelopes, as annexes;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security;
 - (j) Credit Line issued by a licensed bank in accordance with the provisions of IRR-A of R.A. 9184, if any;
 - (k) Notice of Award of Contract and winning bidder's "Conforme" thereto; and
 - (l) Other Contract documents that may be required by existing laws and/or the Procuring Entity concerned:
 - Construction Schedule
 - Bar Chart & S-curve
 - PERT/CPM
 - Manpower Schedule
 - Equipment Utilization Schedule
 - Construction Methods
 - Construction Safety & Health Program approved by Department of Labor and Employment (DOLE).
 - Cash Flow by Quarter and Payment Schedule
3. In consideration of the payments to be made by CAAP to the Contractor as hereinafter mentioned, the Contractor hereby covenants with CAAP to execute and complete the

VED. FRANCIS V. AGULLO

RONALD VILLAL

KENNETH ALMERIDO

LT COL. VALENTINO A. DIONELA, PAF (RET.)

CAPTAIN MANUEL ANTONIO

Works and remedy any defects therein in conformity with the provisions of this Agreement in all respects.

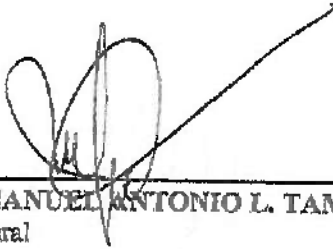
4. CAAP hereby covenants to pay the Contractor in consideration of the execution and completion of the Works within *One Hundred Sixty-Five (165) Calendar Days* and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Agreement at the times and in the manner prescribed by this Agreement.
5. A slippage of more than thirty (30) days would result in non-payment, the contract's cancellation, blacklisting of the Contractor, and the engagement of another Contractor to finish the Project.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first before written.

Procuring Entity:
Civil Aviation Authority of the Philippines

Contractor:
M & P Worldwide Solutions, Inc.

By:




CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General


By:




RONALD L. VILLAS
Authorized Managing Officer

WITNESSES


LT COL VALENTINO A. DIONELA, PAF (RET.)
ADG II, ADMS


LEO FRANCIS V. AGULO
Signature Over Printed Name


KEVIN D. ALMERIDO
Chief, Accounting Division

ACKNOWLEDGEMENT

Republic of the Philippines)
City/Municipality of CITY OF MANILA) s.s.

BEFORE ME, a Notary Public for and all in the City/Municipality of CITY OF MANILA, personally appeared before me the hereunder persons who are known to me and known to be the same persons who executed the foregoing **CONTRACT AGREEMENT** for the Improvement/ Rehabilitation of 3rd Floor Administration Building and they acknowledged that the same is true and voluntary act and deed on behalf of the **PARTIES** they represent.

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

Civil Aviation Authority of the Philippines

Government I.D. : CAAP ID

I.D. No. : 0001

Issued on : July 22, 2022

RONALD L. VILLAS

Authorized Managing Officer

M & P Worldwide Solutions, Inc.

Government I.D. No. : _____

Issued on : _____

This instrument consists of three (3) pages including this page on which the Acknowledgement is written duly signed by the Contracting Parties and their witnesses on each and every page thereof.

IN WITNESS WHEREOF, I have hereto affixed my signature and seal this _____ Day of APR 03 2024, 20____, in the City/Municipality of CITY OF MANILA, Philippines.

Notary Public

Until 31 December 20____

PTR No.: _____

Issued at: _____

Issued on: _____

TIN: _____

Doc. No.: 15

Page No.: 15

Book No.: 02

Series of: 221


LEO FRANCIS V. ACUNA


RONALD L. VILLAS


KEVIN P. ALIBERTO


LT COL VALENTINO A. DIOSELA, PAF (RET)


CAPTAIN MANUEL ANTONIO L. TAMAYO



Contract Agreement
for



**SUPPLY AND DELIVERY OF 472 PAILS AQUEOUS FILM FORMING FOAM (AFFF)
3% SOLUTION FOR VARIOUS AIRPORTS (RE-BID) (BID NO. 23-025-08 ALPHA)**

MAR 20 2024

THIS AGREEMENT entered this _____ between
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES with office address at Old MIA
Road corner Ninoy Aquino Avenue, Pasay City 1300 created under Republic Act 9497 hereinafter
called "CAAP" and represented herein by CAPTAIN MANUEL ANTONIO L. TAMAYO in
his capacity as Director General of the one part:

M.P.M. SAFETY INDUSTRIES CO., a corporation organized and existing by virtue of
law and with office address at 171 B. Serrano 5th St., 8th Avenue, Barangay 108, District 2,
Caloocan City hereinafter called "the Supplier" and represented herein by RENE M. SIOJO in
his/her capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the *Supply and delivery of 472 pails Aqueous Film Forming Foam (AFFF) 3%
solution for various airports (Re-Bid) (Bid No. 23-025-08 Alpha)* and has accepted the Quotation
by the Supplier for the supply of those goods in the sum of **FOUR MILLION THREE
HUNDRED NINETY-NINE THOUSAND FORTY PESOS ONLY (Php4,399,040.00)**
hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively as assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- (2.1) Annual Procurement Plan CY 2023
- (2.2) Purchase Request / CBA (MOOE) No. 23-05-474 dated 10 May 2023
- (2.3) Financial & Technical Component
- (2.4) BAC TWG Bid Evaluation Report dated 19 December 2023
- (2.5) BAC TWG Alpha Post Qualification Report dated 28 December 2023
- (2.6) BAC Resolution No. 2023-0830-138 dated 12 October 2023
- (2.7) BAC Resolution No. 2023-0830-188 (Alpha) dated 29 December 2023
- (2.8) Notice of Award dated 29 December 2023
- (2.9) Performance Bond dated 20 February 2024

3. In consideration of the payments to be made by the Entity to the Supplier as herein mentioned, the Supplier hereby covenants with the Entity to provide the goods and services within Ninety (90) calendar days from receipt of this contract and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The CAAP covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the Agreement.

5. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (0.001) for 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 may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

ATTY. JOHNY DENNIS MASIGLAT

LT COL VALENTINO A. DIONELA, PAF (RET.)

RENE M. SIOJO

CAPTAIN MANUEL A. TOLO L. TAMAYO

SIGNED:

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
BY:

M.P.M. SAFETY INDUSTRIES CO.

BY:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

RENEAL SIOJO
Authorized Representative

WITNESSES

ATTY JOHN BEAU B. MASIGLAT
Officer-In-Charge, Procurement Division

LT COL VALENTINO A. DIONELA,
PAF (RET.)
ADG II, ADMS

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF CALOOCAN S.S. _____

BEFORE ME, a Notary Public for and in, CALOOCAN CITY this MAR 26 2024.
day of _____ appeared the following person presenting to me their
respective identifications, to wit:

Name	Competent Evidence of Identity	Date and Place of Issue
CAPTAIN MANUEL ANTONIO L. TAMAYO Civil Aviation Authority of the Philippines	CAAP ID No. 0001	Pasay City
RENE M. SIOJO M.P.M Safety Industries Co.		

Known to me known to be the same persons who executed and voluntarily signed the foregoing Contract which they acknowledge before me as their own free and voluntary act and deed and with full authority to sign in that capacity.

This instrument refers to the Contract entitled *Supply and delivery of 472 pallets Aqueous Film Forming Foam (AFFF) 3% solution for various airports with Reference No. C.A. No. G-2024-007* and consisting of two (2) pages including this page where the acknowledgement is written, duly signed by the parties and their instrumental witnesses thereof.

WITNESS MY HAND AND SEAL, on the date and place above written.

ATTY ARSENIO P. ALILAM

NOTARY PUBLIC - CALOOCAN CITY

NO# 478 UNTIL DECEMBER 31, 2025

PTR # CAL 1850 852 / CALOOCAN CITY 1-2-2024

ROLL # 36257 FILE # 111-0015-921A-2-22 UNTIL 4-14-25

UNIT # 36257 FILE # 111-0015-921A-2-22 UNTIL 4-14-25

UNIT # 36257 FILE # 111-0015-921A-2-22 UNTIL 4-14-25

UNIT # 36257 FILE # 111-0015-921A-2-22 UNTIL 4-14-25

UNIT # 36257 FILE # 111-0015-921A-2-22 UNTIL 4-14-25

TIN No: _____

Doc. No. 237
Page No. 49
Book No. 78
Series of: 2024



CONTRACT AGREEMENT

for

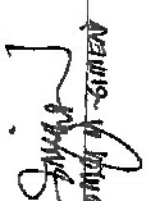
EMERGENCY WATERPROOFING OF CNS/ATM ROOF DECK (Bid No. 23-058-12 Alpha)

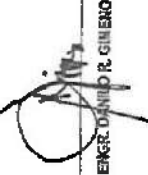
THIS AGREEMENT, made this day of MAR 20 2024 20 between the **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP)**, with office address at MIA Road corner Ninoy Aquino Avenue, Pasay City (hereinafter called "CAAP") and **D&D ENGINEERING SERVICES, CO.** with office address at Angeles St., Pulong Buhangin, Sta. Maria, Bulakan (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the Contractor the project entitled Emergency waterproofing of CNS/ATM Roof Deck (Bid No. 23-058-12 Alpha) (hereinafter called the "Works") and CAAP has accepted the Lowest Calculated Responsive Bid (LCRB) of the above-mentioned Works for **THREE MILLION FOUR HUNDRED SEVENTEEN THOUSAND NINE HUNDRED FOURTEEN PESOS & 39/100 ONLY (PHP3,417,914.39)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to under item 2(a) of this Agreement.
2. The following documents of the procurement conducted for the Works shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Apply for Eligibility and to Bid;
 - (e) Bidding Documents;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid Form including all the documents/statements contained in the winning bidder's two (2) bidding envelopes, as annexes;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security Bond dated 19 February 2024;
 - (j) Credit Line issued by a licensed bank in accordance with the provisions of IRR-A of R.A. 9184, if any;
 - (k) Notice of Award of Contract dated 12 January 2024 and winning bidder's "Conforme" thereto; and
 - (l) Other Contract documents that may be required by existing laws and/or the Procuring Entity concerned:
 - Construction Schedule
 - Bar Chart & S-curve
 - PERT/CPM
 - Manpower Schedule
 - Equipment Utilization Schedule
 - Construction Methods
 - Construction Safety & Health Program approved by Department of Labor and Employment (DOLE).
 - Cash Flow by Quarter and Payment Schedule


ERIK UMALI
SITIMEN


ENGR. DANILLO R. GILENO


KEYARD ALMERIDO


LT COL. VALENTINO A. DIONELA, PAF (RET)


CAPTAIN MANUE ANTONIO

3. In consideration of the payments to be made by CAAP to the *Contractor* as hereinafter mentioned, the *Contractor* hereby covenants with CAAP to execute and complete the *Works* and remedy any defects therein in conformity with the provisions of this *Agreement* in all respects.
4. CAAP hereby covenants to pay the *Contractor* in consideration of the execution and completion of the *Works* within *Thirty (30) Calendar Days* and the remedying of defects therein, the *Contract Price* or such other sum as may become payable under the provisions of this *Agreement* at the times and in the manner prescribed by this *Agreement*.
5. A slippage of more than thirty (30) days would result in non-payment, the contract's cancellation, blacklisting of the *Contractor*, and the engagement of another *Contractor* to finish the *Project*.

IN WITNESS WHEREOF, the parties hereto have caused this *Agreement* to be executed the day and year first before written.

Procuring Entity:
Civil Aviation Authority of the Philippines

Contractor:
D&D Engineering Services, Co.

By:




CAPTAIN MANUEL A. LEONIO L. TAMAYO
Director General

By:



ENGR. DANILO R. GIMENO
Authorized Representative

WITNESSES


LT COL VALENTINO A. DIONELA, PAF (RET.)
ADG II, ADMS


ENGR. DANILO M. GIMENO
Name & Designation
VP


KEVIN D. ALMERIDO
OIC, Accounting Division

ACKNOWLEDGEMENT

Republic of the Philippines)
City/Municipality of SANTA MARIA BULACAN) s.s.

BEFORE ME, a Notary Public for and all in the City/Municipality of SANTA MARIA BULACAN, personally appeared before me the hereunder persons who are known to me and known to be the same persons who executed the foregoing **CONTRACT AGREEMENT** for the Emergency waterproofing of CNS/ATM Roof Deck and they acknowledged that the same is true and voluntary act and deed on behalf of the **PARTIES** they represent.

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

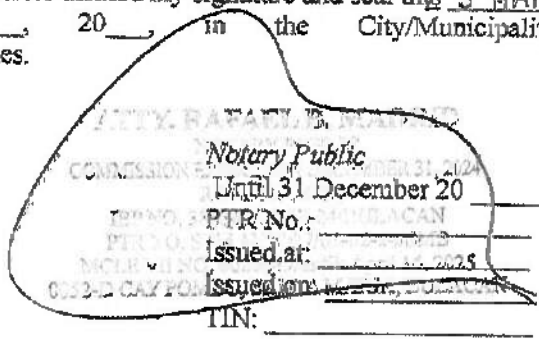
Civil Aviation Authority of the Philippines
Government I.D. : CAAP ID
I.D. No. : 0001
Issued on : July 22, 2022

ENGR. DANILO R. GIMENO

Authorized Representative
D&D Engineering Services, Co.
Government I.D. No. : pic # 012887
Issued on : VALID UNTIL MARCH 21, 2026

This instrument consists of three (3) pages including this page on which the Acknowledgement is written duly signed by the Contracting Parties and their witnesses on each and every page thereof.

IN WITNESS WHEREOF, I have hereto affixed my signature and seal this 25 MAR 2024
Day of _____, 20____, in the City/Municipality of
SANTA MARIA BULACAN, Philippines.



Doc. No.: 353
Page No.: 72
Book No.: 1
Series of: 2024

[Signature]
ENGR. DANILO R. GIMENO

[Signature]
ENGR. DANILO R. GIMENO

[Signature]
XENILO D. ALMERIDO

[Signature]
LT COL VALENTINO A. DONELA, PAF (RET)

[Signature]
CAPTAIN MANUEL ANTONIO L. TAMAYO



CONTRACT AGREEMENT

for

**LAOAG INTERNATIONAL AIRPORT DEVELOPMENT PROJECT CY 2022 & 2023
(RE-BID)**

Handwritten signature

THIS AGREEMENT, made this _____ day of FEB 27 2024 20____
between the **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP)**, with office address at MIA Road corner Ninoy Aquino Avenue, Pasay City (hereinafter called "CAAP") and **ST. MATTHEW GEN. CONTRACTOR & DEVELOPMENT CORPORATION/ JLP CONSTRUCTION & SUPPLY - (JV)** with office address at 35 Tatco Compound Jacinto St. Brgy. Malinao, Pasig City (hereinafter called the "Contractor").

Handwritten signature
MRS. TERE L. TUILLALAN

WHEREAS, CAAP awarded to the *Contractor* the project entitled Laoag International Airport Development Project CY 2022 & 2023 (hereinafter called the "Works") and CAAP has accepted the Single Calculated Responsive Bid (SCRB) of the above-mentioned Works for ONE HUNDRED THIRTY-EIGHT MILLION SEVEN HUNDRED THIRTY THOUSAND SEVEN HUNDRED FORTY-TWO PESOS & 45/100 ONLY (PHP138,730,742.45) by the *Contractor* for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

Handwritten signature
MR. D. ALBERDO

1. In this *Agreement*, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to under item 2(a) of this *Agreement*.
2. The following documents of the procurement conducted for the Works shall be attached, deemed to form, and be read and construed as part of this *Agreement*, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Apply for Eligibility and to Bid;
 - (e) Bidding Documents;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid Form including all the documents/statements contained in the winning bidder's two (2) bidding envelopes, as annexes;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security;
 - (j) Credit Line issued by a licensed bank in accordance with the provisions of IRR-A of R.A. 9184, if any;
 - (k) Notice of Award of Contract dated 18 January 2024 and winning bidder's "Conforme" thereto; and
 - (l) Other Contract documents that may be required by existing laws and/or the Procuring Entity concerned:
 - Construction Schedule
 - Bar Chart & S-curve
 - PERT/CPM
 - Manpower Schedule
 - Equipment Utilization Schedule
 - Construction Methods
 - Construction Safety & Health Program approved by Department of Labor and Employment (DOLE).

Handwritten signature
LT COL. VALENTINO A. BUNELA, PAF (RET.)

Handwritten signature
CAPTAIN MARWEL ANTONIO T. MAYA

• Cash Flow by Quarter and Payment Schedule

3. In consideration of the payments to be made by CAAP to the Contractor as hereinafter mentioned, the Contractor hereby covenants with CAAP to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Agreement in all respects.
4. CAAP hereby covenants to pay the Contractor in consideration of the execution and completion of the Works within *Four Hundred Eighty (480) Calendar Days (inclusive of 45 rainy/unworkable days)* and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Agreement at the times and in the manner prescribed by this Agreement.
5. A slippage of more than thirty (30) days would result in non-payment, the contract's cancellation, blacklisting of the Contractor, and the engagement of another Contractor to finish the Project.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first before written.

Procuring Entity:
Civil Aviation Authority of the Philippines

Contractor:
St. Matthew Gen. Contractor &
Development Corporation/ JLP
Construction & Supply -- (JV)

By:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:

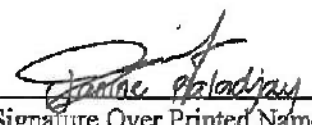


KIRSTINE MAE M. TUMPALAN
Authorized Managing Officer

WITNESSES



LT COL VALENTINO A. DIONELA, PAF (RET.)
ADG II, ADMS



Signature Over Printed Name



KEVIN D. ALMERIDO
Chief, Accounting Division

ACKNOWLEDGEMENT

Republic of the Philippines)
City/Municipality of CITY OF MARIKINA s.s.

BEFORE ME, a Notary Public for and all in the City/Municipality of CITY OF MARIKINA personally appeared before me the hereunder persons who are known to me and known to be the same persons who executed the foregoing **CONTRACT AGREEMENT** for the Laoag International Airport Development Project CY 2022 & 2023 (Re-Bid) and they acknowledged that the same is true and voluntary act and deed on behalf of the **PARTIES** they represent.

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General
Civil Aviation Authority of the Philippines
Government I.D. : CAAP ID
I.D. No. : 0001
Issued on : July 22, 2022

KIRSTINE MAE M. TUMPALAN

Authorized Managing Officer
St. Matthew Gen. Contractor & Development Corporation/
JLP Construction & Supply – (JV)
Government I.D. No. : _____
Issued on : _____

This instrument consists of three (3) pages including this page on which the Acknowledgement is written duly signed by the Contracting Parties and their witnesses on each and every page thereof.

IN WITNESS WHEREOF, I have hereto affixed my signature and seal this _____ Day of MAR 01 2024, in the City/Municipality of CITY OF MARIKINA, Philippines.

ATTY. MOSES ELEAZAR B. PUA
Notary Public for Marikina City
Notary Public No. 38 (2023-2024)
Until 31 December 2024
PTR No. 42637
PTR No. 9774864; January 10, 2024; Marikina City
IBF No. 415789; January 10, 2024; Rizal
Issued in Compliance to 1110629082
CUOTEP Inc. Tower Marquinton Condominium
Sumulong Hi-way cor. Toyota Avenue,
Barangay Sta. Niño, Marikina City

Doc. No.: 282
Page No.: 92
Book No.: 110
Series of: 2024

[Handwritten signature]

[Handwritten signature]
KIRSTINE MAE M. TUMPALAN

[Handwritten signature]
KEVIN D. ALIBERDO

[Handwritten signature]
LT COL. VALENTINO A. DIONELA, PAF (RET.)

[Handwritten signature]
CAPTAIN MANUEL ANTONIO L. TAMAYO

**RENEWAL OF CONTRACT FOR THE CLOUD HOSTING SERVICES FOR CAAP
FRONTLINE MISSION CRITICAL WEB APPLICATIONS FOR THE PERIOD OF
01 MARCH 2023 TO 28 FEBRUARY 2024**

THIS AGREEMENT entered into this APR 20 2023 between CIVIL AVIATION AUTHORITY OF THE PHILIPPINES with office address at Old MIA Road corner Ninoy Aquino Avenue, Pasay City 1300 created under Republic Act 9497 hereinafter called "CAAP" and represented herein by CAPTAIN MANUEL ANTONIO L. TAMAYO in his capacity as Director General of the one part:

PHILIPPINE GLOBAL COMMUNICATIONS, INC., a corporation organized and existing by virtue of law and with office address at 8F 8755 Philcom Building, Paseo De Roxas, Makati City PH 1209 hereinafter called "the Supplier" of the other part.

WHEREAS CAAP requested quotation for certain services, viz, Renewal of Contract for the Cloud Hosting Services for CAAP Frontline Mission Critical Web Applications for the period of 01 March 2023 to 28 February 2024 and has accepted the Quotation by the Supplier for the supply of those services in the sum of FIVE MILLION TWO HUNDRED EIGHTY-SIX THOUSAND PESOS ONLY (Php5,286,000.00) hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively as assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) Purchase Request No. 2023-010 dated 25 January 2023
- (b) CBA MOOE No. 23-01-092 dated 27 January 2023
- (c) Justification of Renewal dated 05 January 2023
- (d) Cost Benefit Analysis dated 05 January 2023
- (e) GPPB Resolution No. 41-2017
- (f) GPPB Resolution No. 019-2006
- (g) ELS Legal Pass dated 15 February 2023

3. In consideration for the sum of **FIVE MILLION TWO HUNDRED EIGHTY-SIX THOUSAND PESOS ONLY (PHP5,286,000.00)** or such other sums as may be ascertained, **PHILIPPINE GLOBAL COMMUNICATIONS, INC.**, agrees to services the *Renewal of Contract for the Cloud Hosting Services for CAAP Frontline Mission Critical Web Applications for the period of 01 March 2023 to 28 February 2024* in accordance with his/her/its Bid

4. CAAP hereby covenants to pay the Services in consideration of the provision of the goods and services within One (1) year and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Agreement at the times and in the manner prescribed by this Agreement.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

ATTY. JOHN BRADY MASIGLAP

JOSE BENJAMIN S. AREVALO

JOCYLYN A. ORDONEZ

CAPTAIN MANUEL ANTONIO L. TAMAYO



SIGNED:

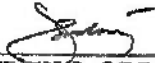
CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES

PHILIPPINE GLOBAL
COMMUNICATIONS INC.


BY:


BY:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General


JOCELYN S. ORDONEZ
Finance Head

WITNESSES


ATTY. JOHN BEAU B. MASIGLAT
Officer-in-Charge, Procurement Division


JOSE DENNIS S. AREVALO
Officer-in-Charge, MISD

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF) S.S. City of Manila

BEFORE ME, a Notary Public for and in, City of Manila this APR 24 2023
day of _____ appeared the following person presenting to me their
respective identifications, to wit:

Name	Competent Evidence of Identity	Date and Place of Issue
CAPT. MANUEL ANTONIO L. TAMAYO Civil Aviation Authority of the Philippines	ID No. 0001	July 22, 2022 Pasay City
JOCELYN S. ORDONEZ Philippine Global Communications Inc.	555 ID No. 33-4551933-C	

Known to me known to be the same persons who executed and voluntarily signed the foregoing Contract which they acknowledge before me as their own free and voluntary act and deed and with full authority to sign in that capacity.

This instrument refers to the Contract entitled *Renewal of Contract for the Cloud Hosting Services for CAAP Frontline Mission Critical Web Applications for the period of 01 March 2023 to 28 February 2024 with Reference No. S-2023-005* and consisting of two (2) pages including this page where the acknowledgement is written, duly signed by the parties and their instrumental witnesses thereof.

WITNESS MY HAND AND SEAL, on the date and place above written.

Notary Public

Until 31 December 20 _____

PRT No: _____

Issued at: _____

Issued on: _____

Doc. No. 72
Page No. 16
Book No. 1
Series of: 7023

ATTY. HENRICO ADASA
NOTARY PUBLIC CITY OF MANILA
EXPIRES 097/12/31/2023 MANILA
ISP NO. 281238 / 01/03/2023
PTR N. 0061145 / 01/03/2023
ROLL NO. 29879, TIN NO. 172-522-020
MGLF REG. NO. 00-000185 VALID UNTIL APRIL 14, 2025
3812 TAYUMAN ST., STA. CRUZ, MANILA

