

CONTRACT

INFRASTRUCTURES

CY 2023



CONTRACT AGREEMENT

for

PROCUREMENT OF BUKIDNON AIRPORT DEVELOPMENT PROJECT CY 2022

THIS AGREEMENT, made this DEC 21 2023 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 **CARWILL CONSTRUCTION INC./ VERZONTAL INFRASTRUCTURE CORP. (JV)** with office address at Trinidad Green Hills, Maa, Davao City (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the *Contractor* the project entitled **Procurement of Bukidnon Airport Development Project CY 2022** (hereinafter called the "Works") and CAAP has accepted the Lowest Calculated Responsive Bid (LCRB) of the above-mentioned Works for **SEVEN HUNDRED FORTY-EIGHT MILLION FIVE HUNDRED THIRTY-SEVEN THOUSAND SIX HUNDRED TEN PESOS & 61/100 ONLY (PHP748,537,610.61)** 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 No. 23-004-02;
 - (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 No. DAV/G(13)A001074156;
 - (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 30 November 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

KRISTINE PLAZOS

WILLY T. HO

KEVIN D. ALMERIDO

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

CAPTAIN MANUEL ANTONIO L. TALAYO

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 Procurement of Bukidnon Airport Development Project CY 2022 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

WILLY T. HO

Authorized Representative
Carwill Construction Inc./ Verzontal Infrastructure 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.

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

DEC 28 2022

ATTY. SANDRO CANARIAS
Notary Public
Notary Public until 31 December 2023
Roll# 81388 / Exp. 12/31/2023, Pasig
PTR No.: _____
MCLE# 8th Com 01522 / PTR# SST079 cy2023 ML
TIN# 156 972 006 / CPR 09162730964
Issued at: _____
Issued on: _____
TIN: _____

Doc. No.: 488
Page No.: 170
Book No.: 09
Series of: 24

KEATINGE G. PUJOS

WILLY T. HO

KEVIN D. ALBERDO

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

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 *Nine Hundred (900) 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:
Carwill Construction Inc./
Verzontal Infrastructure Corp. (JV)

By:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:



WILLY T. HO
Authorized Representative


WITNESSES



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



KRISTINE G. PLAZOS
CARWILL CONSTRUCTION INC.
PROCUREMENT HEAD
Name & Designation



KEVIN D. ALMERIDO
OIC, Accounting Division

CONTRACT AGREEMENT

No. I-2023-065

for
**PURCHASE/ INSTALLATION OF 1.5 MVA GENSET – PUERTO PRINCESA
INTERNATIONAL AIRPORT (RE-BID)**

THIS AGREEMENT, made this NOV 22 2023 day of NOV 22 2023, 2023
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 **GENDIESEL PHILIPPINES INCORPORATED** with office address at 103 Commerce
Road Phase 2, Laguna Technopark, Biñan, Laguna (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the Contractor the project entitled Purchase/
Installation of 1.5 MVA Genset – Puerto Princesa International Airport (Re-Bid)
(hereinafter called the "Works") and CAAP has accepted the Single Calculated Responsive Bid
(SCRB) of the above-mentioned Works for **TWENTY-THREE MILLION EIGHT
HUNDRED FORTY-THREE THOUSAND FIVE HUNDRED SEVENTY-TWO PESOS
& 20/100 ONLY (PHP23,843,572.20)** 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

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-Eight (168) 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:
Gendiesel Philippines Incorporated

By:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:


ENGR. CHRISTIAN B.G. TINGSON
Regional Manager

WITNESSES


ENGR. ALEX B. BALDE
Acting Chief, Air Navigation Service


KEVIN D. ALMERIDO
OIC, Accounting Division


GUYER QUIZON - ACCT. MGR
Name & Designation

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 DEC 15 2023, 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 1.5 MVA Genset – Puerto Princesa International Airport (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

ENGR. CHRISTIAN B.G. TINGSON

Regional Manager
Gendiesel Philippines Incorporated
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 _____ of Day of DEC 15 2023, 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.: _____
Page No.: 430
Book No.: 77
Series of: 2023

ATTY. ROLANDO LAS PIÑAS
Notary Public - City of Manila
Notarial Commission No. 2023/016
Until Dec 31-2024
240-C A.H. Lacson St., Samp. Mla.
Roll of Attorney No. 84035
PTR No. 0822024/JAN 3, 2023/MLA.
IBP Membership No. 243549 / 06/20/2022
MCLE Exempted G.S.O 1s, 2008

[Signature]
ENGR. CHRISTIAN B.G. TINGSON

[Signature]
KEYW D. ALMERIDO

[Signature]
ENGR. ALEX B. BALDE

[Signature]
CAPTAIN MANUEL ANTONIO L. TAMAYO

CONTRACT AGREEMENT

No. I-2023-068

for
**PURCHASE/ INSTALLATION OF AIRFIELD LIGHTING SYSTEM (REDL, RTH/E,
TEDL, WDIL, FL) AT CAUAYAN AIRPORT**

THIS AGREEMENT, made this NOV 07 2023 day of NOV 07 2023, 2023
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 & 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 (REDL, RTH/E, TEDL, WDIL, FL) at Cauayan
Airport** (hereinafter called the "Works") and CAAP has accepted the Single Calculated
Responsive Bid (SCRB) of the above-mentioned Works for **SEVENTY-SIX MILLION
THREE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY-EIGHT
PESOS & 61/100 ONLY (PHP76,318,888.61)** 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

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 Eighty (180) 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 & Equipment
Corporation

By:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:



MARIO ONG
President


WITNESSES



ENGR. ALEX B. BALDE
Acting Chief, Air Navigation Service



KEVIN D. ALMERIDO
Name & Designation



KEVIN D. ALMERIDO
OIC, Accounting Division

ACKNOWLEDGEMENT

Republic of the Philippines)
City/Municipality of _____) 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 (REDL, RTH/E, TEDL, WDIL, FL) at Cauayan 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

MARIO ONG

President
Evercon Builders & 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.

NOV 24 2023

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

ATTY. JANUAR B. CANARIAS
Notary Public
Notary Public MC# 2022-17 Until 12/31/2023
Roll# 81379 / ~~MC# 2022-17~~
MCLE# 8th Comp. Ex. No. 857079 cv2023 ML
TIN# 156 388 885-009 09162730964
97B Malibon St. Samp ML
Issued at: _____
Issued on: _____
TIN: _____

Doc. No.: 285
Page No.: 60
Book No.: 09
Series of: 27

[Signature]

[Signature]
MARIO ONG

[Signature]
KEVIN D. ALMERIDO

[Signature]
ENGR. ALEX B. BALDE

[Signature]
CAPTAIN MANUEL ANTONIO L. TAMAYO

CONTRACT AGREEMENT

No. I-2023-056

for
**OZAMIS AIRPORT DEVELOPMENT PROJECT CY 2022 (CONTINUATION OF
CONCRETING OF APRON)**

THIS AGREEMENT, made this SEP 18 2023 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 **ARCLER BUILDERS AND CONSTRUCTION SUPPLY** with office address at Purok-3 Brgy. 4, San Francisco, Agusan del Sur (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the Contractor the project entitled **Ozamis Airport Development Project CY 2022 (Continuation of Concreting of Apron)** (hereinafter called the "Works") and CAAP has accepted the Lowest Calculated Responsive Bid (LCRB) of the above-mentioned Works for **TWENTY-EIGHT MILLION FIFTEEN THOUSAND SEVEN HUNDRED SIXTY-NINE PESOS & 63/100 ONLY (PHP28,015,769.63)** 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

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 Twenty (120) 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:
Arcler Builders and Construction
Supply

By:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:



LEAH OCLARIT CABANBAN
Proprietor


WITNESSES



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



KEVIN D. ALMERIDO
OIC, Accounting Division



ARLENE L. CABANBAN / PROJ. MANAGER
Name & Designation

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 **Ozamis Airport Development Project CY 2022 (Continuation of Concreting of Apron)** 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

LEAH OCLARIT CABANBAN

Proprietorship
Arcler Builders and Construction Supply
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 SEP 19 2023 Day of _____, 20____, in the City/Municipality of CITY OF MANILA, Philippines.

ATTY. JANUARD S. CANARIAS
Notary Public
Roll# 81379 / ML# 156200 / PTR# 857079 cy2023 ML
MCLE# 8th Cont. Ed. No. / PTR# 857079 cy2023 ML
TIN# 156-273-906 / CP# 09162730964
Issued at: 97B Adelin St. Smp ML
Issued on: _____
TIN: _____

Doc. No.: 215
Page No.: 35
Book No.: XCIII
Series of: 2023


ARLENE L. CABANBAN


LEAH OCLARIT CABANBAN


KEVIN D. ALFERIDO


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


CAPTAIN MANUEL ANTONIO L. TAMAYO

CONTRACT AGREEMENT

No. I-2023-037

for

PROCUREMENT OF CONSTRUCTION OF RUNWAY EMBANKMENT (PHASE III) AT BUSUANGA AIRPORT (RUNWAY STRIP EMBANKMENT (STA. 0+876 TO STA 0+900) AND CONSTRUCTION OF LEAN CONCRETE (STA. 0+900 TO STA. 1+020))

THIS AGREEMENT, made this AUG 04 2023 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 **JOHNSTAR TRADING & CONSTRUCTION** with office address at Brgy. II, Roxas, Palawan, Region IV-B, Philippines (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the *Contractor* the project entitled **Procurement of Construction of Runway Embankment (Phase III) at Busuanga Airport (Runway Strip Embankment (STA. 0+876 to STA 0+900) and construction of Lean Concrete (STA. 0+900 to STA. 1+020)** (hereinafter called the "*Works*") and CAAP has accepted the Single Calculated Responsive Bid (SCRB) of the above-mentioned *Works* for **TWENTY-FIVE MILLION FIVE HUNDRED FIFTY-FIVE THOUSAND FIVE HUNDRED EIGHTY-FOUR PESOS & 01/100 ONLY (PHP25,555,584.01)** 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).

DR. JOHN VINCENT T. ALMENDRA

DANIEL CO DEE

KEVIN D. ALMERIDO

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

CAPTAIN MARIBEL ANTONIO J. TARRAYO

• Cash Flow by Quarter and Payment Schedule

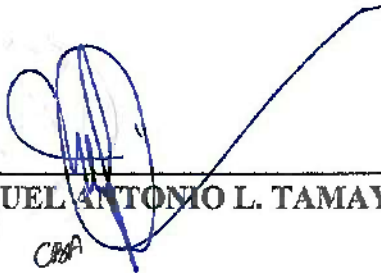
3. In consideration of the payments to be made by CAAP to the *Contractor* as hereinafter mentioned, the *Contractor* hereby covenants with CAAP to execute and complete the *Works* and remedy any defects therein in conformity with the provisions of this *Agreement* in all respects.
4. CAAP hereby covenants to pay the *Contractor* in consideration of the execution and completion of the *Works* within *Sixty (60) 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:
Johnstar Trading and Construction

By:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:

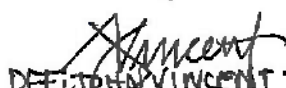


DANIEL CO DEE
Authorized Representative

WITNESSES



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



VINCENT T. DE JESUS
Name & Designation



KEVIN D. ALMERIDO
OIC, 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 Procurement of Construction of Runway Embankment (Phase III) at Busuanga Airport (Runway Strip Embankment (STA. 0+876 to STA 0+900) and Construction of Lean Concrete (STA. 0+900 to STA. 1+020) 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

DANIEL CO DEE

Authorized Representative
Johnstar Trading and Construction
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.

AUG 08 2023

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

Notary Public
Until 31 December 20____
PTR No.: / PTRN 857079 cy2023
Issued at: / CP# 09162730964
Issued on: _____
TIN: _____

Doc. No.: 94
Page No.: 19
Book No.: 100
Series of: 1

[Signature]
JOHN VINCENT T.

[Signature]
DANIEL CO DEE

[Signature]
KEVIN D. ALMERIDO

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

[Signature]
CAPTAIN MANUEL ANTONIO L. TAMAYO

CONTRACT AGREEMENT

No. I-2023-029

for REHABILITATION AND EXPANSION OF FSIS BUILDING

THIS AGREEMENT, made this JUN 22 2023 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 **DURABUILD CONSTRUCTION** with office address at Door 1 Nicks Lumber Building, Lacson-Luzuriaga St., Brgy. 25, Bacolod City (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the Contractor the project entitled **REHABILITATION AND EXPANSION OF FSIS BUILDING** (hereinafter called the "Works") and CAAP has accepted the Single Calculated Responsive Bid (SCR) of the above-mentioned Works for **TWELVE MILLION ONE HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED FOUR PESOS & 04/100 ONLY (PHP12,178,504.04)** 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

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 Fifty (150) Calendar Days (inclusive of nineteen (19) rainy/workable 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:
Durabuild Construction

By:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:



RICHARD IBASCO
Authorized Managing Officer

WITNESSES


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


KEVIN S. TERA
Name & Designation


KEVIN D. ALMERIDO
OIC, Accounting Division

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and all in the City/Municipality of BACOLOD 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 **Rehabilitation and Expansion of FSIS 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

RICHARD IBASCO

Authorized Managing Officer
Durabuild Construction

Government I.D. No. : DL: N64-65-001984
Issued on : 04-15-2022

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 06/27/23, 20 , in the City/Municipality of BACOLOD CITY, Philippines.

Notary Public
Until 31 December 20 _____
PTR No.: _____
Issued at: _____
Issued on: _____
TIN: _____

Doc. No.: 470
Page No.: 52
Book No.: 781
Series of: 7027

ATTY. JOHN MARK A. CAMALON
NOTARY PUBLIC
FOR AND IN THE CITIES OF BACOLOD-TALISAY
MURCIA DIVI SALVADOR BENEDICTO OF THE
PROVINCE OF NEGROS OCCIDENTAL
UNTIL DEC. 31, 2024
NATIONAL COMM. NO. 0080-24
ROLL OF ATTORNEY'S NO. 67085
MORAL TURFIDANCE NO. W-0000657
ISS. & RENEWED RECEIPT RECEIPT 1-5-2023
PTR NO. 0114 129104-0114
BAR NO. 129104-0114
LAW OFFICE, BACOLOD CITY
OFFICE NO. 760-2085

KEVIN S. TAN
RICHARD IBASCO
KEVIN D. ALMERIDO
LT COL VALENTINO A. DICNELA, PAF (RET.)
CAPTAIN MANUEL ANTONIO L. TAMAYO

SPECIAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That I, Richard Ibasco, of legal age, Filipino, Single, Owner and Proprietor of Durabuild Construction with Office address at Door 1 Nick's Lumber Bldg. Lacson-Luzuriaga St., Brgy. 25, Bacolod City, Philippines and Satellite Office at 226 Araneta Avenue Brgy. Talayan Quezon City, do hereby name, appoint and constitute Lilian Loa, likewise of legal age, Married and presently residing at Conrad St., Doña Faustina Village 2 Culiati Tandang Sora Quezon City, Philippines as my true and legal representative, for me and in my name, place and stead for my own use and benefit, to do any or all of the following acts and things to wit:

1. To participate and submit a bid to the Civil Aviation Authority of the Philippines for the Rehabilitation and Expansion of FSIS Building located at FSIS Building, CAAP Central Office with Project No. 23-012-05.
2. To make, sign, execute, deliver and receive any and all documents and other writings of whatever nature or kind.
3. To perform any and all relative matter for the fulfillment of the given authority and do acts to represent in my behalf and Durabuild Construction.

Whereby giving and granting unto said attorney, full power and authority to perform each and every act and thing whatsoever requisite or necessary to be done in and about the premises, as fully to all intents and purposes as I might or could do if personally present and acting, and hereby ratifying and confirming all that my said attorney shall lawfully do or cause to be done and virtue of these presents.

05/26/23

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____ 2023 in City of BACOLOD, Philippines.

Richard Ibasco / Durabuild Construction

Principal

Lilian Loa

Attorney-in-Fact

SIGNED IN THE PRESENCE OF:

[Signature]

[Signature]

ACKNOWLEDGMENT

Republic of the Philippines)
City of BACOLOD CITY) S.S.

BEFORE ME, a Notary Public for and in the City of Bacolod, personally came and appeared:

Name
Richard Ibasco
Lilian Loa

IDENTIFICATION DOCUMENT

Tin No: 718-495-297-000
DL No: B04-13-001430

Known to me to be the same person/s who executed the foregoing Special Power of Attorney and acknowledged to me that the same his & her free and voluntary act and deed.

IN WITNESS WHEREOF, I have hereon set my hand and affixed my notarial seal, the date and place above written.

Doc. No. 397 ;
Page No. 48 ;
Book No. 2023-11 ;

ATTY. JOHN MARK R. SEMALON
NOTARY PUBLIC
FOR AND IN THE CITY OF BACOLOD-TALISAY
MUNICIPALITY OF BACOLOD, PROVINCE OF NEGROS OCCIDENTAL
UNTIL DECEMBER 31, 2024
NOTARIAL SEAL NO. 1004
ROLL OF NOTARIAL SEALS
MCS-CITY OF BACOLOD-TALISAY



Head Office: One (1) Block, 1st Floor, Building 1, Alameda East, Quezon City
 Tel/Fax Number: (02) 741 1511 ext. 157 (cell)
 Manila Office: 20th Avenue, Alabang, Muntinlupa City
 Tel/Fax Number: (02) 741 1511
 Email Address: durabuild@durabuild.com

Richard Ibasco
 Owner/Proprietor
 Employee ID # DB-01



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
 DRIVER'S LICENSE



Last Name, First Name, Middle Name
IBASCO, RICHARD

Nationality	Sex	Date of Birth	Weight (kg)	Height (m)
PHL	M	1987/04/15	70	1.70

Address
 1420 T MAPUA ST., SANTA CRUZ, MANILA,
 NCR

License No.	Expiration Date	Agency Code
N04-05-001984	2032/04/15	N53

Blood Type	Eye Color
O-	BLACK

DL Codes: 5, B1, B2 Criminals: 1

Signature of Licensee: *[Signature]*
 Signature of Authority: *[Signature]*
 EDGAR C. SALVANTE
 Assistant Secretary


DURABUILD
 CERTIFIED TRUE COPY





CONTRACT AGREEMENT

No. I-2023-004

for
**EMERGENCY REPAIR OF DAMAGED AREAS AT SIQUIJOR AIRPORT DUE TO
TYPHOON ODETTE (RE-NEGOTIATED)**

THIS AGREEMENT, made this MAY 05 2023 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 **QUICKSILVER CONSTRUCTION SERVICES** with office address at Legaspi St.,
Poblacion, Siquijor (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the Contractor the project entitled **EMERGENCY
REPAIR OF DAMAGED AREAS AT SIQUIJOR AIRPORT DUE TO TYPHOON
ODETTE (RE-NEGOTIATED)** (hereinafter called the "Works") and CAAP has accepted the
Single Calculated Responsive Bid (SCRB) of the above-mentioned Works for **SIX MILLION
THREE HUNDRED FORTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY-FOUR
PESOS & 18/100 ONLY (PHP6,347,754.18)** 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

CONTRACT AGREEMENT

No. I-2023-016

for
TANDAG AIRPORT DEVELOPMENT PROJECT CY 2022
(BID NO. 22-002-08)

MAY 22 2023

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 **UNIMASTERS CONGLOMERATION INCORPORATED** with office address at 17 Justice Romualdez Street, Tacloban City, Leyte (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the Contractor the project entitled **TANDAG AIRPORT DEVELOPMENT PROJECT CY 2022 (Bid No. 22-002-08)** (hereinafter called the "Works") and CAAP has accepted the Single Calculated Responsive Bid (SCRB) of the above-mentioned Works for **TWO HUNDRED TWENTY-THREE MILLION FIFTY-THREE THOUSAND TWO HUNDRED NINETY PESOS & 42/100 ONLY (PHP223,053,290.42)** 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

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* 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:
Unimasters Conglomeration Inc.

By:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:

SHANN NICOLEBY S. CHAN
Managing Director

WITNESSES

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

MARGARITA P. DEQUINTA
Name & Designation

KEVIN D. ALMERIDO
OIC, Accounting Division

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and all in the City/Municipality 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 **Tandag Airport Development Project CY 2022 (Bid No. 22-002-08)** 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. : _____
I.D. No. : _____
Issued on : _____

SHANN NICOLEBY S. CHAN

Managing Director
Unimasters Conglomeration Incorporated
Government I.D. No. : DRIVER'S LICENSE NO1-02-000444
Issued on : 2-21-2019

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.

MAY 23 2023

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

ATTY. JANUARE B. DANARIAS
Notary Public ML# 2023-271, Until 12/31/2023
Roll# 813 *Notary Public* cy2023, Pasig
MCLE# 8th C. Until 31 December 2023 ML
TIN# 155-0112763; CPS 09162730964
PTR No.: _____
Issued at: _____
Issued on: _____
TIN: _____

Doc. No.: 400
Page No.: 88
Book No.: W
Series of: 1077

(Handwritten signatures of the parties and witnesses)
SHANN NICOLEBY S. CHAN
KEVIN D. ALBERDO
LT COL VALENTINO A. DIOMEA, PAF (RET.)
CAPTAIN MANUEL ANTONIO L. TAMAYO

CONTRACT AGREEMENT

No. I-2022-131

for
IMPROVEMENT/ RENOVATION OF 4TH FLOOR AND DIRECTOR GENERAL'S OFFICE

THIS AGREEMENT, made this day of **MAR 17 2023** , 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 **FAAA CONSTRUCTION AND TRADING** with office address at Block 5 Lot 6 La Charina Heights, Brgy. Putatan, Muntinlupa City (hereinafter called the "**Contractor**").

WHEREAS, CAAP awarded to the *Contractor* the project entitled **IMPROVEMENT/ RENOVATION OF 4TH FLOOR AND DIRECTOR GENERAL'S OFFICE** (hereinafter called the "*Works*") and CAAP has accepted the Single Calculated Responsive Bid (SCRB) of the above-mentioned *Works* for **SEVEN MILLION SIXTY-SIX THOUSAND EIGHT HUNDRED NINETY PESOS & 78/100 ONLY (PHP7,066,890.78)** 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

CONTRACT AGREEMENT

No. I-2022-102

for
CONSTRUCTION OF COLLECTION BUILDING AT CAAP COMPLEX

THIS AGREEMENT, made this JAN 25 2023 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 **S2A BUILDERS CORPORATION** with office address at Unit 1610-1611 Mega Plaza Condominium, ADB Avenue, Ortigas Center, Pasig City (hereinafter called the "Contractor").

WHEREAS, CAAP awarded to the Contractor the project entitled **CONSTRUCTION OF COLLECTION BUILDING AT CAAP COMPLEX** (hereinafter called the "Works") and CAAP has accepted the Lowest Calculated Responsive Bid (LCRB) of the above-mentioned Works for **SIX MILLION FIVE HUNDRED TWENTY-NINE THOUSAND NINE HUNDRED NINETY-NINE PESOS & 99/100 ONLY (PHP6,529,999.99)** 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

ARTEMIO P. ANDA

ELMER A. SOROSA

KEVIN D. ALMERIDO

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

CAPTAIN MANUEL ANTONIO TABAYO

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 Twenty (120) 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:
S2A Builders Corporation

By:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

By:




ELMER A. SONEJA
President

WITNESSES


LT COL VALENTINO A. DIONELA, PAF (RET.)
Acting Chief, ADMS


ARTEMIO P. ANDA
Name & Designation
CORPORATE SECRETARY


KEVIN D. ALMERIDO
OIC, Accounting Division

ACKNOWLEDGEMENT

Republic of the Philippines PASIG CITY)
City/Municipality of _____) s.s.

BEFORE ME, a Notary Public for and all in the City/Municipality of PASIG 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 **Construction of Collection Building at CAAP Complex** 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. : _____
I.D. No. : _____
Issued on : _____

ELMER A. SONEJA

President
S2A Builders 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 FEB 06 2023
Day of _____, 20___, in the City/Municipality of PASIG CITY, Philippines.

Notary Public
Until 31 December 20____
PTR No.: _____
Issued at: _____
Issued on: _____
TIN: _____

Doc. No.: 488
Page No.: 99
Book No.: 11
Series of: 2020

ATTY. ANTONIO B. BETTO
Notary Public-Pasig City
Commission No. 97(2023-2024)
709 Mega Plaza, ADB Ave., Pasig City
Attorney's Roll No. 27614
IBP No. 256460/12/30/22Rizal
PTR No. 8979008/1/03/23/Pasig City
MCLE Compliance No. VII-0008638
April 14, 2025