



Contract Agreement
for

SUPPLY AND DELIVERY OF 253 SETS MV POWER CABLE SPLICING KITS FOR VARIOUS
AIRPORTS

JUL 19 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 **ATTY. DANJUN G. LUCAS** in his capacity as Deputy
Director General for Administration of the one part;

GLOVAL INTEGRATED SOLUTIONS AND TECHNOLOGICAL SERVICES, a corporation
organized and existing by virtue of law and with office address at 2nd Floor FAVI Building, Sta.
Rosa, Tagaytay Road, Pulong Sta. Cruz, Sta. Rosa City, Laguna hereinafter called "the Supplier"
and represented herein by **DIONNE B. SALIBIO** 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 253 sets MV Power Cable Splicing Kits for various
airports** and has accepted the Quotation by the Supplier for the supply of those goods in the
sum of **SIX HUNDRED SEVENTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-THREE
AND 75/100 PESOS ONLY (Php677,723.75)** 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 2024
- (2.2) CBA (MOOE) No. 24-03-419 dated 27 March 2024
- (2.3) Notice of Meeting and Minutes of Meeting of Pre-Procurement (CCC) dated 03
May 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 17 May 2024
- (2.6) Evaluation Report dated 31 May 2024
- (2.7) CCC Resolution No. 2024-032 dated 31 May 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 **One Hundred Twenty (120) calendar days** from receipt of the Notice for Compliance
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 number 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.

SIGNED:


CIVIL AVIATION AUTHORITY OF THE
PHILIPPINES

GLOVAL INTEGRATED SOLUTIONS
AND TECHNOLOGICAL SERVICES
INC.

BY:

BY:


ATTY. DANJUN G. LUCAS
Deputy Director General for Administration


DIONNI B. SALIBIO
Authorized Representative

WITNESSES


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


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

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF Sta. Rosa, Laguna

BEFORE ME, a Notary Public for and in, Sta. Rosa, Laguna this _____
day of JUL 30 2024 appeared the following person presenting to me their
respective identifications, to wit:

Name	Competent Evidence of Identity	Date and Place of Issue
ATTY. DANJUN G. LUCAS Civil Aviation Authority of the Philippines	CAAP ID No. 9530	Pasay City
DIONNE B. SALIBIO Gloval Integrated Solutions and Technological Services Inc.	Driver's License No. F07-99-018995	

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 253 sets MV Power
Cable Splicing Kits for various airports with Reference No. C.A. No. G-2024-049* and consisting of
three (3) 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. BENEDICTO M. JOSE
Notary Public for the City of Sta. Rosa
Until December 31, 2025
Notarial Commission A.N.C. No. 0087-SRCL
2F Cardiaz Building, Pearl Road,
SRCC, Balibago, Sta. Rosa City, Laguna
MCLE Compliance No. VI-0025591; 01.16.23
PTR No. 776655; 01.02.24; Sta. Rosa City
IBP Lifetime No. 011555; 02.11.2013
Roll No. 225581
Issued on: _____
TIN No: _____

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