



Contract Agreement  
for

SUPPLY AND DELIVERY OF COAXIAL CABLES FOR VARIOUS ANF

OSCAR B. DEMETILLO, JR.  
**THIS AGREEMENT** entered this **SEP 13 2024** 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;

**EVERCON BUILDERS & EQUIPMENT CORPORATION**, a corporation organized and existing by virtue of law and with office address at Unit 3A No. 644, Matanda St., Tondo, City of Manila, First District, 1012 hereinafter called "the Supplier" and represented herein by **MARIO ONG** in his capacity as President of the other part.

ENGR. GARY M. JADIE  
**WHEREAS, CAAP** requested quotation for certain good and ancillary services, particularly the **Supply and Delivery of Coaxial Cables for various ANF** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **TWO HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED EIGHTY-EIGHT PESOS ONLY (Php298,588.00)** hereinafter called "the Contract Price".

**NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:**

MARIO ONG  
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. 24-06-760 dated 20 June 2024
- (2.3) Pre-Procurement (CCC) dated 05 July 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 17 July 2024
- (2.6) Evaluation Report dated 26 July 2024
- (2.7) CCC Resolution No. 2024-047 dated 29 July 2024

ATTY. DANJUN G. LUCAS  
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 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**

**BY:**

  
**ATTY. DANJUN G. LUCAS**  
Deputy Director General for Administration

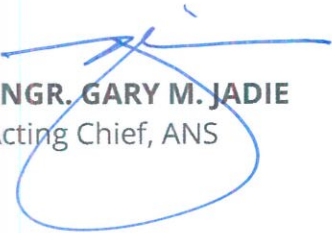
**EVERCON BUILDERS & EQUIPMENT  
CORPORATION**

**BY:**

  
**MARIO ONG**  
President

**WITNESSES**

  
**OSCAR B. DEMETILLO, JR.**  
Chief Administrative Officer  
Procurement Division

  
**ENGR. GARY M. JADIE**  
Acting Chief, ANS



ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, CITY OF MANILA this \_\_\_\_\_ day of SEP 24 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		
MARIO ONG Evercon Builders & Equipment Corporation	UMID No. 0111-3426172-7	Manila

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 Coaxial Cables for various ANF with Reference No. C.A. No. G-2024-087* 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.

Notary Public

Until 31 December 20 \_\_\_\_\_  
PTR No: \_\_\_\_\_  
Issued at: \_\_\_\_\_  
Issued on: \_\_\_\_\_  
TIN No: \_\_\_\_\_

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ATTY. JANUAR CANARIAS  
Notary Public Mla# 2024-041 Until 12/31/2025  
Roll# 81379 IBPN 309327 - 1/4/2024 Pasig  
MCLE 8th Com 01829 PTR# 1526269 - 1/4/2024, Mla  
TIN# 156 372 996 / attycanari@gmail.com  
97B Adelin St., Smp. M. Mla.