



Contract Agreement
for

SUPPLY AND DELIVERY OF RF CONNECTORS FOR VARIOUS ANF

OSCAR B. DEMETILLO, JR.
THIS AGREEMENT entered this **NOV 22 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;

ENGR. GARY M. JADIE
WINGS TECHNOLOGY ENTERPRISE, INC., a corporation organized and existing by virtue of law and with office address at Unit 905 Cityland Herrera Tower, V.A. Rufino cor. Valero Street Salcedo Village, Makati City hereinafter called "the Supplier" and represented herein by **RAYNIELYN J. PEQUIRO** in 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 RF Connectors for various ANF** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **FOUR HUNDRED FIFTY-EIGHT THOUSAND ONE HUNDRED NINETY-TWO PESOS ONLY (Php458,192.00)** hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

RAYNIELYN J. PEQUIRO
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. 24-08-986 dated 05 August 2024
- (2.3) Pre-Procurement (CCC) dated 11 September 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 02 October 2024
- (2.6) Evaluation Report dated 08 October 2024
- (2.7) CCC Resolution No. 2024-087 dated 09 October 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 **Sixty (60) 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

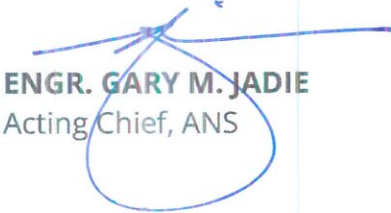
WINGS TECHNOLOGY ENTERPRISE, INC.

BY:


RAYNIELYN J. PEQUIRO
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


ENGR. GARY M. JADIE
Acting Chief, ANS

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, MAKATI CITY this
day of 25 NOV 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		
RAYNIELYN J. PEQUIRO Wings Technology Enterprise Inc.	SSS ID No. 33-5330534-9	SSS, 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 RF Connectors for
various ANF with Reference No. C.A. No. G-2024-160 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.

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Page No. 9
Book No. 69
Series of: 2024



Notary Public

Until 31 December 20

PTR No:

Issued at:

Issued on:

TIN No:

ATTY. SHERLUCK JUN C. VILLEGAS
Notary Public for Makati City
Appl. No. M-274 until Dec. 31, 2024
Unit 3C LTA Building, 118 Perea St.
Legaspi Village, Makati City
Roll No. 70942
IBP No. 323340/ 11-30-2023/ Pasig City
PTR No. 10074513/ 1-2-2024/ Makati City
MCLE Compliance No. VII-0020969/April 14, 2025