



Contract Agreement
For

RENEWAL OF CONTRACT FOR COURIER SERVICE FOR THE DELIVERY AND HAULING OF
EQUIPMENT, PARTS, MATERIALS AND OTHER ACCESSORIES INCLUDING DOCUMENTS
OF VARIOUS CNS, MET AND ELECTRO-MECHANICAL FACILITIES

THIS AGREEMENT entered this DEC 27 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:

LIBCAP SUPER EXPRESS CORPORATION, a corporation organized and existing by
virtue of law and with office address at LIBCAP Building, Quintin Salas, Jaro, Iloilo City
hereinafter called "the Supplier" and represented herein by **MARIA LUCIA G. MONDRAGON**
in her capacity as President of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the *Renewal of Contract for Courier Service for the Delivery and Hauling of
equipment, parts, materials and other accessories including documents of various CNS,
MET and Electro-Mechanical Facilities* and has accepted the Quotation by the Supplier for
the supply of those goods in the sum of **SEVEN HUNDRED FIFTY-TWO THOUSAND THREE
HUNDRED THIRTY-SEVEN PESOS & 60/100 ONLY (Php752,337.60)** 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) CBA (MOOE) No. 24-08-1075 dated 22 August 2024
- (2.2) Contract No. G-2023-146 dated 16 February 2024
- (2.3) Program of Work
- (2.4) Minutes of Meeting dated 20 September 2024
- (2.5) End User's Performance Evaluation of Supplier/Contractor
- (2.6) BAC Resolution No. 2024-0910-181 (Bravo) dated 23 September 2024
- (2.7) Notice of Renewal dated 12 November 2024
- (2.8) Performance Bond

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 (1) Year** 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 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

LIBCAP SUPER EXPRESS CORPORATION

BY:


MARIA LUCIA G. MONDRAGON
President

WITNESSES


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


JOSE VICTOR G. MONDRAGON
Vice President – Sales & Operations

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, _____ this 16 JAN 2025
day of _____ 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
MARIA LUCIA G. MONDRAGON Libcap Super Express Corporation	SSS No. 07-1551822-7	Iloilo City

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 Courier Service for the delivery and hauling of equipment, parts, materials and other accessories including documents of various CNS, MET and Electro-Mechanical Facilities* with Reference No. C.A. No. G-2024-185 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. LUZERNIA A. CALMORIN
NOTARY PUBLIC
ROLL NO. 29514 5-15-78
Until 31 December 20_____
PTR NO. 8808976 1-2-2025
PTB No. 1315 12-26-24
TIN NO. 126-157-768
MCLE COMP NO. V-0028120
DATE OF COMMISSION 01-02-25 TO 12-30-26
CITY AND PROVINCE OF ILOILO
TIN NO. _____

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