



Contract Agreement
For

PROCUREMENT OF SPARE PARTS FOR VSAT COMMUNICATIONS SYSTEM UNDER THE
CNS/ATM

DEC 12 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 **CAPTAIN MANUEL ANTONIO L. TAMAYO** in his
capacity as Director General of the one part:

WE ARE I.T PHILS., INC., a corporation organized and existing by virtue of law and
with office address at Unit 143, 14th Floor, The Columbia Tower, Ortigas Avenue,
Mandaluyong City hereinafter called "the Supplier" and represented herein by **CAMILLE B.
LAZARO** in his capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the **Supply and delivery of spare parts for VSAT Communications System under
the CNS/ATM** and has accepted the Quotation by the Supplier for the supply of those goods
in the sum of **FOURTEEN MILLION SEVEN HUNDRED SIXTY-TWO THOUSAND FOUR
HUNDRED SEVENTY-THREE PESOS & 92/100 ONLY (Php14,762,473.92)** 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. 24-07-809 dated 02 July 2024
- (2.2) Minutes of Meeting dated 14 August 2024 (Direct Contracting)
- (2.3) Request for Quotation dated 19 August 2024
- (2.4) Notice of Postponements dated 02 & 03 September 2024
- (2.5) Opening of Bids, Minutes of Meeting and Bidding Checklist dated 04 September
2024
- (2.6) Eligibility Requirements
- (2.7) BAC TWG (Bravo) Bid Evaluation Report dated 06 September 2024
- (2.8) BAC Resolution No. 2024-0910-165 (Bravo) dated 16 September 2024
- (2.9) Notice of Award dated 30 October 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 Eighty (180) Calendar Days** 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:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

WE ARE I.T PHILS., INC.
BY:


CAMILLE B. LAZARO
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. CITY OF MANILA

BEFORE ME, a Notary Public for and in, CITY OF MANILA this DEC 27 2024,
day of _____ appeared the following person presenting to me their
respective identifications, to wit:

Name	Competent Evidence of Identity	Date and Place of Issue
CAPTAIN MANUEL ANTONIO L. TAMAYO Civil Aviation Authority of the Philippines	CAAP ID No. 0001	Pasay City
CAMILLE B. LAZARO We are I.T Phils., Inc.		

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 *Procurement of spare parts for VSAT Communications System under CNS/ATM with Reference No. C.A. No. G-2024-167* 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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Series of: 2024

ATTY. GARY CAMITAN AURE
NOTARY PUBLIC, CITY OF MANILA
ROLL NO. 6077, IBP LICENSE NO. 14599-02/02/2018, PASIG CITY
PTR NO. 1527787-01/02/2024-MANILA
COLLUSION NO. 2023-01-07-11/02/2023 UNTIL DEC 31, 2024-MANILA
MCLE NO. VII-0001846-10/20/2019 VALID UNTIL APRIL 14, 2025, P.C.
OFFICE: BURGUNDY TRANSPACIFIC PLACE TAFT AVE, MALATE, MANILA