



Contract Agreement
For

PURCHASE OF GNSS EQUIPMENT, SOFTWARE, AND ITS ACCESSORIES

DEC 27 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:

ARGOTEK INCORPORATED, a corporation organized and existing by virtue of law and
with office address at Unit 1701 Centerpoint Condominium, Julia Vargas Avenue, Ortigas
Center, Pasig City hereinafter called "the Supplier" and represented herein by **RAYMOND T.
RAMA** in his capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the **Purchase of GNSS Equipment, Software and Its Accessories** and has
accepted the Quotation by the Supplier for the supply of those goods in the sum of
FOURTEEN MILLION FOUR HUNDRED FIFTY THOUSAND PESOS ONLY (Php14,450,000.00)
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 (C.O) No. 24-01-013 dated 09 January 2024
- (2.2) Pre-Procurement Conference dated 23 September 2024
- (2.3) Invitation to Bid (ITB) dated 18 October 2024
- (2.4) Pre-Bid Conference dated 28 October 2024
- (2.5) Bid Bulletin No. 1 dated 04 November 2024
- (2.6) Opening of Bids dated 13 November 2024
- (2.7) Financial Component/ Technical Component/ Bidding Documents
- (2.8) BAC TWG (Bravo) Bid Evaluation Report dated 15 November 2024
- (2.9) BAC TWG (Bravo) Post-Qualification Report dated 11 December 2024
- (2.10) BAC Resolution No. 2024-0910-268 (Bravo) dated 16 December 2024
- (2.11) Notice of Award dated 23 December 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 **Thirty (30) Calendar Days** from receipt of this contract and to remedy defects therein
in conformity in all respects with the provisions of the Contract.

OSCAR B. DEMETILLO, JR.

LT COL VALENTINO A. DIONELA PAF (RET.)

RAYMOND T. RAMA

CAPTAIN MANUEL ANTONIO L. TAMAYO

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

ARGOTEK INCORPORATED
BY:


RAYMOND T. RAMA
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


LT COL VALENTINO A. DIONELA
PAF (RET.)
ADG II, ADMS

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF) QUEZON CITY

BEFORE ME, a Notary Public for and in, QUEZON CITY this JAN 24 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
CAPTAIN MANUEL ANTONIO L. TAMAYO Civil Aviation Authority of the Philippines	CAAP ID No. 0001	Pasay City
RAYMOND T. RAMA Argotek Incorporated		

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 *Purchase of GNSS Equipment, Software, and Its Accessories with Reference No. C.A. No. G-2024-214* 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.

Doc. No. 103
Page No. 22
Book No. I
Series of: 2025

Notary Public
MA. CECILIA LAUCHENGCO-REBOLLIDO
Until 31 Dec 2026
PTR No. ADM-Mater No. NP-278
Notary Public for Quezon City
Valid until December 31, 2026
SUITE 312 PASDA MANSIONS
NO. 77 PANAY AVENUE, QUEZON CITY
Issued at Telefax (02) 70899855
Issued on Roll No. 43697
TIN PTN No. 6206189/01-09-25/QC
IBP No. 503372/01-09-25/QC
MCLE Comp. No. VII-0023554/09-29-22/Pasig