



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Contract Agreement

For

**PROVISION OF COMPREHENSIVE ANNUAL SERVICE MAINTENANCE FOR GE/ ABB
UNINTERRUPTIBLE POWER SUPPLIES (UPS) FOR CNS/ ATM RADAR SITES (RE-BID)**

JAN 27 2023

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:

POWEREDGE SOLUTIONS PHILIPPINES INC. a corporation organized and existing by
virtue of law and with office address at Bon Celso S. Tuason Avenue, Valley Golf, San Juan,
Cainta Rizal hereinafter called "the Supplier" and represented herein by **LUNINGNING
SHEENA GRACE A. DIZON** in her capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the *Provision of Comprehensive Annual Services Maintenance GE/ ABB
Uninterruptible Power Supplies (UPS) for CNS/ATM Radar Sites (Re-Bid)* and has accepted
the Quotation by the Supplier for the supply of those goods in the sum of **NINETEEN
MILLION TWO HUNDRED NINE THOUSAND SIX HUNDRED SIXTY PESOS & 68/100 ONLY
(Php19,209,660.68)** 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. 24-06-761 dated 20 June 2024
- (2.2) Pre-Procurement Conference dated 29 July 2024
- (2.3) Invitation to Bid dated 20 September 2024
- (2.4) Pre-Bid Conference dated 30 September 2024
- (2.5) Bid Bulletin No. 1 dated 09 October 2024
- (2.6) Opening of Bids dated 28 October 2024
- (2.7) Financia & Technical Component
- (2.8) BAC TWG (Bravo) Bid Evaluation Report dated 30 October 2024
- (2.9) BAC TWG (Bravo) Post-Qualification Report dated 27 November 2024
- (2.10) BAC Resolution No. 2024-0910-231 (Bravo) dated 29 November 2024
- (2.11) Notice of Award dated 16 December 2024
- (2.12) Performance Bond dated 19 December 2024

OSCAR B. DEMETILLO, JR.

ENGR. GARY M. JADIE

LUNINGNING SHEENA GRACE A. DIZON

CAPTAIN MANUEL ANTONIO L. TAMAYO

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 **Three Hundred Sixty-Five (365) 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

**POWEREDGE SOLUTIONS PHILIPPINES
INC.**

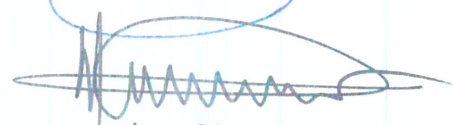
BY:


LUNINGNING SHEENA GRACE A. DIZON
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


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


Armando T. Mercano
Vice President, ESD

ACKNOWLEDGEMENT

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

CITY OF MAKATI

BEFORE ME, a Notary Public for and in, _____ this _____
day of FEB 03 2025 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
LUNINGNING SHEENA GRACE A. DIZON Poweredge Solutions Phils., Inc.	Driver's License No. N01-14-015246	April 18, 2021/ Quezon City

N01-21-200775

09/25/2020

San Juan MM

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 *Provision of Comprehensive Annual Service Maintenance for GE/ ABB Uninterruptible Power Supplies (UPS) for CNS/ ATM Radar Sites (Re-Bid)* with Reference No. C.A. No. S-2024-195 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: _____

ATTY. ROMEO M. MACNFORT

Notary Public City of Makati

Until December 31, 2025

Appointment No. M-032 (2024-2025)

PTR No. 10466008 Jan. 02, 2025/Makati City

IBP No. 488534 Dec. 27, 2024

MCLE NO. VII-0027570 Roll No. 27932

101 Urban Ave. Campos Rueda Bldg.

Brgy. Pio Del Pilar, Makati City

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