



CONTRACT AGREEMENT

for

CONSTRUCTION OF TURN AROUND PAD AT DIPOLOG AIRPORT

JAN 30 2025

THIS AGREEMENT, made this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
between the **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP)**, with office address  
at MIA Road corner Ninoy Aquino Avenue, Pasay City (hereinafter called "CAAP") and  
**AIMM BUILDER AND CONSTRUCTION SUPPLY** with office address at 2F Montano Bldg.,  
096 Gen. Luna St., Central Barangay, Dipolog City, 7100 (hereinafter called the  
"Contractor").

WHEREAS, CAAP awarded to the Contractor the project entitled **Construction of  
Turn Around Pad at Dipolog Airport** (hereinafter called the "Works") and CAAP has  
accepted the Single Calculated Responsive Bid (SCRB) of the above-mentioned Works for  
**ONE HUNDRED THIRTEEN MILLION SIX HUNDRED FORTY-SEVEN THOUSAND THREE  
HUNDRED EIGHTY-SIX PESOS & 99/100 ONLY (PHP113,647,386.99)** by the Contractor for  
the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are  
respectively assigned to them in the General and Special Conditions of Contract  
referred to under item 2(a) of this Agreement.
2. The following documents of the procurement conducted for the Works shall be  
attached, deemed to form, and be read and construed as part of this Agreement, to  
wit:
  - (a) General and Special Conditions of Contract;
  - (b) Drawings/Plans;
  - (c) Specifications;
  - (d) Invitation to Apply for Eligibility and to Bid;
  - (e) Bidding Documents;
  - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (g) Bid Form including all the documents/statements contained in the winning  
bidder's two (2) bidding envelopes, as annexes;
  - (h) Eligibility requirements, documents, and/or statements;
  - (i) Performance Security dated 20 August 2024;
  - (j) Credit Line issued by a licensed bank in accordance with the provisions of IRR-A  
of R.A. 9184, if any;
  - (k) Notice of Award of Contract dated 18 December 2024 and winning bidder's  
"Conforme" thereto; and
  - (l) Other Contract documents that may be required by existing laws and/or the  
Procuring Entity concerned:
    - Construction Schedule
    - Bar Chart & S-curve
    - PERT/CPM
    - Manpower Schedule
    - Equipment Utilization Schedule
    - Construction Methods

OSCAR B. DEMETILLO, JR

RKEVIN D. ALMERIDO

LT COL VALENTINO A. DIONELA  
PAF (RET.)

ENGR. JAMES H. LIONG

CAPTAIN MANUEL ANTONIO L.  
TAMAYO

- Construction Safety & Health Program approved by Department of Labor and Employment (DOLE).
  - Cash Flow by Quarter and Payment Schedule
3. In consideration of the payments to be made by CAAP to the *Contractor* as hereinafter mentioned, the *Contractor* hereby covenants with CAAP to execute and complete the *Works* and remedy any defects therein in conformity with the provisions of this *Agreement* in all respects.
4. CAAP hereby covenants to pay the *Contractor* in consideration of the execution and completion of the *Works* within **Three Hundred Sixty (360) Calendar Days inclusive of eight (8) rainy/unworkable days** and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this *Agreement* at the times and in the manner prescribed by this *Agreement*.
5. A slippage of more than thirty (30) days would result in non-payment, the contract's cancellation, blacklisting of the Contractor, and the engagement of another Contractor to finish the Project.

**IN WITNESS WHEREOF**, the parties hereto have caused this *Agreement* to be executed the day and year first before written.

Procuring Entity:  
Civil Aviation Authority of the Philippines

Contractor:  
AIMM Builder and Construction Supply

By:

By:

  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

  
**ENGR. JAMES H. LIONG**  
Authorized Representative

WITNESSES

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

  
**OSCAR B. DEMETILLO, JR.**  
Chief, Procurement Division

  
**KEVIN D. ALMERIDO**  
Chief, Accounting Division

## ACKNOWLEDGEMENT

Republic of the Philippines )  
City/Municipality of DAVAO CITY ) s.s.

**BEFORE ME**, a Notary Public for and all in the City/Municipality of DAVAO CITY, personally appeared before me the hereunder persons who are known to me and known to be the same persons who executed the foregoing **CONTRACT AGREEMENT** for the **Construction of Turn Around Pad at Dipolog Airport** and they acknowledged that the same is true and voluntary act and deed on behalf of the **PARTIES** they represent.

### **CAPTAIN MANUEL ANTONIO L. TAMAYO**

Director General

Civil Aviation Authority of the Philippines

Government I.D. : CAAP ID

I.D. No. : 0001

Issued on : July 22, 2022

### **ENGR. JAMES H. LIONG**

Authorized Representative

AIMM Builder and Construction Supply

Government I.D. No. : PRC NO. 83681

Issued on : DECEMBER 13, 1988

This instrument consists of three (3) pages including this page on which the Acknowledgement is written duly signed by the Contracting Parties and their witnesses on each and every page thereof.

**IN WITNESS WHEREOF**, I have hereto affixed my signature and seal this JAN 31 2025  
Day of \_\_\_\_\_, 20\_\_\_\_, in the City/Municipality of DAVAO CITY,  
Philippines.

*Notary Public*

Until 31 December 20\_\_\_\_

PTR No.: \_\_\_\_\_

Issued at: \_\_\_\_\_

Issued on: \_\_\_\_\_

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Series of: 2025



**ATTY. NAPOLEON F. SANGO**

Notary Public, Commission until December 31, 2026

IBP No. 08874 dated 11/28/24 for the year 2025

PTR No. 0538824 D dated 01/02/25 Roll No. 32978

MCLE Compliance No. VII-04/20

Notarial Serial No. 2025-084-2026