RKEVIN D. ALMERIDO



Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CONTRACT AGREEMENT

for

REHABILITATION OF CATC BUILDING (RE-BID) (REPAINTING OF THE BUILDING, REHABILITATION OF COMFORT ROOM, REPLACEMENT OF PORTION OF ROOF, WATERPROOFING OF ENTRANCE CANOPY DECK, PROVISION OF ADDITIONAL CLASS ROOM DOORS AND EMERGENCY EXIT DOOR, PROVISION OF FLOOD CONTROL EQUIPMENT, CONSTRUCTION OF 10,000 GALS STEEL OVERHEAD WATER TANK, CONSTRUCTION OF CISTERN TANK, CONSTRUCTION OF PUMP HOUSE AND REMOVAL/DISMANTLING OF EXISTING OVERHEAD WATER TANK)

THIS AGREEMENT, made this day of	0
between the CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP), with o	office address
at MIA Road corner Ninoy Aquino Avenue, Pasay City (hereinafter called "CA	AP") and CYJE
FIRSTBUILDERS CONSTRUCTION CORPORATION with office address at 201 Ra	aintree Mall,
General Maxilom Avenue, Cebu City, Cebu (hereinafter called the "Contracto	or").
WHEREAS, CAAP awarded to the Contractor the project entitled Ref	habilitation o
CATC Building (Re-Bid) (Repainting of the building, rehabilitation of correplacement of portion of roof, waterproofing of entrance canopy deck,	

CATC Building (Re-Bid) (Repainting of the building, rehabilitation of comfort room, replacement of portion of roof, waterproofing of entrance canopy deck, provision of additional class room doors and emergency exit door, provision of flood control equipment, construction of 10,000 gals steel overhead water tank, construction of cistern tank, construction of pump house and removal/dismantling of existing overhead water tank) (hereinafter called the "Works") and CAAP has accepted the Lowest Calculated Responsive Bid (LCRB) of the above-mentioned Works for NINE MILLION FOUR HUNDRED EIGHTY-FOUR THOUSAND THREE HUNDRED FIVE PESOS & 54/100 ONLY (PHP9,484,305.54) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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;
 - (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 23 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
 - Construction Safety & Health Program approved by Department of Labor and Employment (DOLE).
 - Cash Flow by Quarter and Payment Schedule
- 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 Two Hundred Forty (240) Calendar 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.
- 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:

CYJE Firstbuilders Construction

Corporation

By:

Ву:

CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

JESSICA'S. OTADO

President

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) s.s.	
	of CATC Building (Re-Bid) (Repainting of the acement of portion of roof, waterproofing of all class room doors and emergency exit door, ction of 10,000 gals steel overhead water tank, of pump house and removal/dismantling of owledged that the same is true and voluntary
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	
JESSICA S. OTADOY President CYJE Firstbuilders Construction Supply Government I.D. No. : Issued on :	
This instrument consists of three (3) p Acknowledgement is written duly signed by on each and every page thereof. IN WITNESS WHEREOF, I have hereto affixe Day of, 20, in the Ci Philippines.	d my signature and sea 12 202
Doc. No.:	Notary Public Until 31 December 20 PTR No.: Issued at: Issued at: Issued at: Issued at: Individual December 31, 2025 Appointment No. M-032 (2024-2025) PTR No. 10456008 Jan. 2, 2025/Makati City IBP No. 306870 Dec. 27, 2024 MCLE NO.VII-0027570 Roll No. 27932 101 Urban Ave. Campos Rucda Bidg Brgy. Pio Del Pilar, Makali City