



Contract Agreement  
for

SUPPLY, DELIVERY AND INSTALLATION OF SATELLITE-BASED INTERNET SERVICES

FEB 11 2025

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 **ATTY. DANJUN G. LUCAS** in his capacity as Deputy  
Director General for Administration of the one part;

**IONE RESOURCES, INC.**, a corporation organized and existing by virtue of law and  
with office address at 1006 Center Point Bldg., Julia Vargas Avenue, cor. Garnet Road, Ortigas  
Center, Pasig City hereinafter called "the Supplier" and represented herein by **ANALYN G.  
ANTONIO** in her capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,  
particularly the **Supply, Delivery and Installation of Satellite-Based Internet Services** and  
has accepted the Quotation by the Supplier for the supply of those goods in the sum of **FOUR  
HUNDRED NINETY THOUSAND PESOS ONLY (Php490,000.00)** 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) Annual Procurement Plan CY 2024
- (2.2) CBA (MOOE) No. 24-09-1107 dated 05 September 2024
- (2.3) Pre-Procurement (CCC) dated 08 November 2024
- (2.4) BAC Resolution No. 2024-0212-187 dated 27 September 2024
- (2.5) Opening of Quotation dated 13 December 2024
- (2.6) Formal Quotation and other attachments from the Supplier
- (2.7) Abstract of Quotation / CCC Checklist dated 13 December 2024
- (2.8) Evaluation Report dated 17 December 2024
- (2.9) CCC Resolution No. 2024-120 dated 17 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 **Sixty (60) Calendar Days** from receipt of the Notice for Compliance 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:**

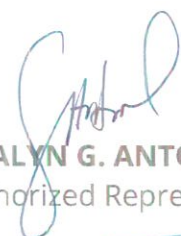
**CIVIL AVIATION AUTHORITY OF THE  
PHILIPPINES**

**BY:**

  
**ATTY. DANJUN G. LUCAS**  
Deputy Director General for Administration

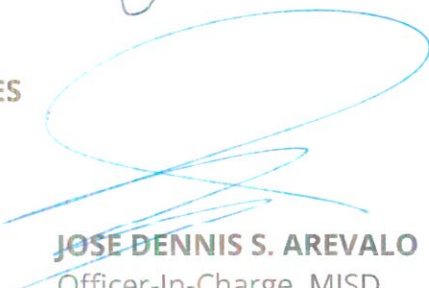
**IONE RESOURCES, INC.**

**BY:**

  
**ANALYN G. ANTONIO**  
Authorized Representative

**WITNESSES**

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

  
**JOSE DENNIS S. AREVALO**  
Officer-In-Charge, MISD

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, QUEZON CITY this FEB 11 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
ATTY. DANJUN G. LUCAS Civil Aviation Authority of the Philippines		
ANALYN G. ANTONIO lone resources, inc.	UMID No. 0033-2646687-4	Manila

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 *Supply, Delivery and Installation of  
Satellite-Based internet Services* with Reference No. C.A. No. G-2024-218 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 2025  
PTR No: Roll No. 80835  
Issued at: PTR No. 6986788D/Jan.07, 2025/Q.C.  
Issued on: IBP No. 331161(2024-2025)/Q.C.  
TIN No: MCLE Comp. No. VIII-0000973(04/15/2022-04/14/2025)  
Admin. Matter No. NP. 088(2025-2026)  
Quirino Highway Brgy., Kaligayahan Q.C.

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