



Contract Agreement
For

SUPPLY AND DELIVERY OF 300W, 230V LED FLOODLIGHTS FOR VARIOUS AIRPORTS

OSCAR B. DEMETILLO, JR.
THIS AGREEMENT entered this **FEB 04 2023** 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:

ENGR. GARY M. JADIE
EVERCON BUILDERS AND EQUIPMENT CORPORATION, a corporation organized and existing by virtue of law and with office address at Unit 3A, No. 644 Rajah Matanda St., Tondo, Manila City hereinafter called "the Supplier" and represented herein by **MARIO ONG** in his capacity as President of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services, particularly the **Supply and Delivery of 300W, 230V LED Floodlights for various Airports** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **FIVE HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY (Php588,880.00)** hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

- MARIO ONG
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:

- ATTY. DANJUN G. LUCAS
- (2.1) CBA (MOOE) No. 24-09-1169 dated 16 September 2024
 - (2.2) Pre-Procurement Conference dated 07 October 2024
 - (2.3) Invitation to Bid (ITB) dated 31 October 2024
 - (2.4) Bid Bulletin No. 1 dated 07 November 2024
 - (2.5) Pre-Bid Conference dated 11 November 2024
 - (2.6) Opening of Bids dated 25 November 2024
 - (2.7) Financial Component/Technical Component/ Bidding Documents
 - (2.8) BAC TWG (Bravo) Bid Evaluation Report dated 27 November 2024
 - (2.9) BAC TWG (Bravo) Post-Qualification Report dated 09 December 2024
 - (2.10) BAC Resolution No. 2024-0910-249 (Bravo) dated 11 December 2024
 - (2.11) Notice of Award dated 23 December 2023

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 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:



ATTY. DANJUN G. LUCAS
Deputy Director General for Administration

**EVERCON BUILDERS AND EQUIPMENT
CORPORATION**

BY:



MARIO ONG
President

WITNESSES



OSCAR B. DEMETILLO, JR.
Chief, Procurement Division



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

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, MAKATI this 13 FEB 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		
MARIO ONG Evercon Builders & Equipment Corporation		

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 and Delivery of 300W, 230V LED Floodlights for various Airports with Reference No. C.A. No. G-2024-224* 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
ATTY. GERASIMO ORTIZ JR.
Notary Public
UNTI DECEMBER 31 2025
IBPN NO. 05729-LIFE TIME
M. L. E. Compliance No. VII-0022734
Issued at: _____
Instrument number M-039 (2023-DEC 31, 2025)
Issued on: _____
37548 MAKATI CITY JAN 2, 2025
MAKATI CITY ROLL NO. 40091
TIN No. _____

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