



Contract Agreement
for
SUPPLY AND DELIVERY OF PORTABLE AVIATION GPS

THIS AGREEMENT entered this FEB 11 2025 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;

SERVO AEROTRADE SERVICES, INC., a corporation organized and existing by virtue of law and with office address at Unit 405 CTP Alpha Tower, Block 2 Lot 7, Investment Drive, Madrigal Business Park, Ayala Alabang, Muntinlupa City 1780 hereinafter called "the Supplier" and represented herein by **RAMON MARTIN P. LIMGENCO** in his capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services, particularly the **Supply and delivery of Portable Aviation GPS** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **TWO HUNDRED SIXTY-EIGHT THOUSAND PESOS ONLY (Php268,000.00)** 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. 24-09-1238 dated 27 September 2024
- (2.3) Pre-Procurement (CCC) dated 18 October 2024
- (2.4) Opening of Quotation dated 27 November 2024
- (2.5) Formal Quotation and other attachments from the Supplier
- (2.6) Abstract of Quotation / CCC Checklist dated 27 November 2024
- (2.7) Evaluation Report dated 04 December 2024
- (2.8) CCC Resolution No. 2024-115 dated 05 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 **Thirty (30) 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

SERVO AEROTRADE SERVICES, INC.

BY:


RAMON MARTIN P. LIMGENCO
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


**CAPTAIN ROBERTO ANDRES A.
MORICO**
Chief, FICG

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, _____ CITY OF MAKATI this FEB 14 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		
RAMON MARTIN P. LIMGENCO Servo Aerotrade Services, Inc.	Passport No. P2146471B	May 14, 2019/ DFA NCR South

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 Portable Aviation GPS* with *Reference No. C.A. No. G-2024-206* 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. GERVACIO B. ORTIZ JR.
Notary Public City of Makati
Until 31 December 2026
IBP No. 05729-Lifetime Member
PTR No. _____
MCLE Compliance No. VII-0022734
Issued at: _____
Appointment No. M-007 (2025-2026)
Issued on: 066005 Jan. 2, 2025/Makati
TIN No. _____
Makati City Roll No. 40091
101 Orion Ave. Campos Rueda Bldg.
Taguig, Philippines, Makati City

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