



Contract Agreement

For

**DISASTER PREPAREDNESS AWARENESS MONTH CAMPAIGN: PROVISION OF  
EMERGENCY GO BAG FOR THE USE OF CAAP EMPLOYEES AS PART OF THE DISASTER  
RESILIENCE AND EMERGENCY PREPAREDNESS CAMPAIGN DURING THE CELEBRATION  
OF THE NATIONAL DISASTER RESILIENCE MONTH**

**FEB 17 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 **CAPTAIN MANUEL ANTONIO L. TAMAYO** in his  
capacity as Director General of the one part:

**STARCARE MEDICAL SUPPLIES**, a corporation organized and existing by virtue of law  
and with office address at 1611 Ipil-Alvarez Street, Sta. Cruz, Manila hereinafter called "the  
Supplier" and represented herein by **JANETTE B. GUTIERREZ** in her capacity as Authorized  
Representative of the other part.

**WHEREAS, CAAP** requested quotation for certain good and ancillary services,  
particularly the *Disaster Preparedness Awareness Month Campaign: Provision of  
Emergency Go Bag for the use of CAAP Employees as part of the Disaster Resilience and  
Emergency Preparedness Campaign during the Celebration of the National Disaster  
Resilience Month* and has accepted the Quotation by the Supplier for the supply of those  
goods in the sum of **ONE MILLION TWO HUNDRED FIFTY-EIGHT THOUSAND PESOS ONLY  
(Php1,258,000.00)** 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) CBA (C.O) No. 24-06-780 dated 26 June 2024
- (2.2) Pre-Procurement Conference dated 30 August 2024
- (2.3) Invitation to Bid dated 21 September 2024
- (2.4) Pre-Bid Conference dated 30 September 2024
- (2.5) Openings of Bids dated 28 October 2024
- (2.6) Bidding Documents
- (2.7) Financial Component and Technical Component
- (2.8) BAC TWG (Bravo) Bid Evaluation Report dated 06 November 2024
- (2.9) BAC TWG (Bravo) Post-Qualification Report dated 20 November 2024
- (2.10) BAC Resolution No. 2024-0910-236 (Bravo) dated 03 December 2024
- (2.11) Notice of Award dated 27 December 2024

OSCAR B. DEMETILLO, JR.

MA. SHIELA M. CUESTA

JANETTE B. GUTIERREZ

CAPTAIN MANUEL ANTONIO L. TAMAYO

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:**

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

**STARCARE MEDICAL SUPPLIES**

**BY:**

  
**JANETTE B. GUTIERREZ**  
Authorized Representative

**WITNESSES**

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

  
**MA. SHIELA M. CUESTA**  
Aviation Training Officer/  
Alternate Chairperson, BCMG



ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, CITY OF MANILA this \_\_\_\_\_ day of 23 FEB 2025 appeared the following person presenting to me their respective identifications, to wit:

Name	Competent Evidence of Identity	Date and Place of Issue
CAPTAIN MANUEL ANTONIO L. TAMAYO Civil Aviation Authority of the Philippines	CAAP ID No. 0001	Pasay City
JANETTE B. GUTIERREZ Starcare Medical Supplies		

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 *Disaster Preparedness Awareness Month Campaign: Provision of Emergency Go Bag for the use of CAAP Employees as part of the Disaster Resilience and Emergency Preparedness Campaign during the Celebration of the National Disaster Resilience Month A with Reference No. C.A. No. G-2024-239* 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.

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Book No. II  
Series of: 2025

Notary Public  
Until 31 December 20 \_\_\_\_\_  
PTR No: \_\_\_\_\_  
Issued at: \_\_\_\_\_  
Issued on: \_\_\_\_\_  
TIN No: \_\_\_\_\_

ATTY. VICTOR JIM P. FALLAR  
Notary Public for the City of Manila  
Notarial Commission No. 2024-111 until 12-31-2025  
2/F Greenfield Bldg. Intramuros Manila  
IBP No. 401853, Jan 5, 2024/Manila Chapter 1  
PTR No. 1545448 / Jan 8, 2024  
Roll No. 88597  
Newly Admitted Bar Member MCLE Exempted