



## Contract Agreement

For

### SUPPLY/DELIVERY OF SPARE PARTS FOR JOTRON VHF AM RADIO FOR VARIOUS ANF'S

THIS AGREEMENT entered this MAY 19 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 **LTGEN RAUL L DEL ROSARIO AFP (RET)** in his  
capacity as Director General of the one part:

and

**EVERCON BUILDERS & EQUIPMENT CORPORATION**, a corporation organized and  
existing by virtue of law and with office address at Unit 3A, 644, Rajah Matanda Street, Manila  
1012, Philippines 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/Delivery of Spare Parts for Jotron VHF AM Radio for various ANF's**  
and has accepted the Bid by the Supplier for the supply of those goods in the sum of **THREE  
MILLION NINE HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS  
ONLY (Php3,948,880.00)** 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 (MOOE) No. 25-02-245 dated 17 February 2025
- (2.2) Change/Determination of Mode dated 07 March 2025
- (2.3) Notice of Direct Contracting & Request for Quotation dated 07 March 2025
- (2.4) Opening of Bids dated 21 March 2025
- (2.5) Eligibility Requirements/ Financial Component & Technical Component
- (2.6) BAC TWG (Bravo) Bid Evaluation Report dated 26 March 2025
- (2.7) BAC Resolution No. 2025-0311-13 (Bravo) dated 31 March 2025
- (2.8) Notice of Award dated 31 March 2025

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 **One Hundred Eighty (180) Calendar Days** from receipt of the Notice to Proceed 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:**


  
**LTGEN RAUL L DEL ROSARIO AFP (RET)**  
Director General


**EVERCON BUILDERS & EQUIPMENT CORPORATION**  
**BY:**

  
**MARIO ONG**  
President

**WITNESSES**

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

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

  
**KEVIN D. ALMERIDO**  
Chief, Accounting Division



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MAKATI CITY

BEFORE ME, a Notary Public for and in, MAKATI CITY this 23 MAY 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
LTGEN RAUL L DEL ROSARIO AFP (RET) 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/Delivery of Spare Parts for Jotron VHF AM Radio for various ANFs with Reference No. C.A. No. G-2025-009* 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. GERVADIO B. ORTIZ JR.**  
Notary Public for the City of Makati  
PTR 8587546 MAKATI CITY, JAN. 2, 2025  
MCLE Certificate No. 31110022734  
Appointment number M-039 (2023-DEC 31, 2025)  
IBP No. 0067 LIFE TIME  
MAKATI CITY ROLL NO. 40091  
Issued on: \_\_\_\_\_  
TIN No: \_\_\_\_\_

Doc. No. 484  
Page No. 88  
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1