



Contract Agreement

For

REPAIR OF FREQUENTIS VOICE COMMUNICATION SYSTEM MODULES FROM PHILIPPINE
ATM CENTER AT MANILA CNS/ATM FACILITY

THIS AGREEMENT entered this 29 May 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

AIRNAV TECHNOLOGY SERVICES INC., a corporation organized and existing by virtue of law and with office address at Gustilo St., Brgy. Burgos – Mabini Plaza, La Paz, Iloilo City hereinafter called "the Supplier" and represented herein by **MARLO ARTURO GA** in his capacity as Managing Director of the other part.

WHEREAS, **CAAP** requested quotation for certain good and ancillary services, particularly the **Repair of Frequentis Voice Communication System Modules from Philippine ATM Center at Manila CNS/ATM Facility** and has accepted the Bids by the Supplier for the supply of those goods and services in the sum of **FOURTEEN MILLION FIVE HUNDRED SEVENTY-SIX THOUSAND PESOS ONLY (Php14,576,000.00)** 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 (CO) No. 25-02-241 dated 14 February 2025
 - (2.2) Notice of Meeting of Change/Determination of Mode dated 28 March 2025
 - (2.3) Notice letter of Direct Contracting & Request for Quotation dated 05 April 2025
 - (2.4) Financial Component and other attachments from the Supplier
 - (2.5) Opening of Bids dated 11 April 2025
 - (2.6) BAC TWG (Bravo) Bid Evaluation Report dated 21 April 2025
 - (2.7) BAC Resolution No. 2025-0311-21 (Bravo) dated 27 May 2025
 - (2.8) Notice of Award dated 27 May 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) Days** from receipt of the *Notice to Proceed* and to remedy defects therein in conformity in all respects with the provisions of the Contract.

OSCAR B. DEMETILLO, JR.

KEVIN D. ALMERIDO

ENGR. GARY M. JADIE

MARCO ARTURO GA

LTGEN RAUL L DEL ROSARIO AFP (RET)

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 every day 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

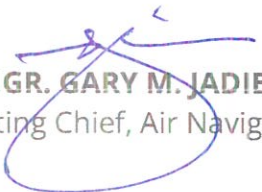
AIRNAV TECHNOLOGY SERVICES INC.

BY:


MARLO ARTURO GA
Managing Director

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


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


KEVIN D. ALMERIDO
Chief, Accountant

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, CITY OF MANILA this 23 JUN 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		
MARLO ARTURO GA AirNav Technology Services Inc.	DRIVER'S LICENSE NO. F03-99-121162	2032/06/07 110110 CITY

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 *Repair of Frequentis Voice Communication System Modules from Philippine ATM Center at Manila CNS/ATM Facility* with Reference No. C.A. No. G-2025-011 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. JANUAR CANARIAS
Until 31 December 2025
PTR No: 1000 498677-1/2/2025 Pasig
Issued at: 1000 498677-1/2/2025 Mla.
Issued on: 1975 Adelia St., Smp. M, Mla.
TIN No: _____

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