



Contract Agreement

For

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SIX HUNDRED (600)
SUBSCRIPTION OF ENDPOINT PROTECTION SOFTWARE

OSCAR B. DEMETILLO, JR.
KEVIN D. ALMERIDO
JOSE DENNIS S. AREVALO
GRACHELLE C. ESTRELLA
LTGEN RAUL L DEL ROSARIO AFP (RET)

THIS AGREEMENT entered this 04 June 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

GOCOM SYSTEMS & SOLUTIONS CORPORATION, a corporation organized and existing by virtue of law and with office address at UG42 Cityland Pioneer, Pioneer St., Buayang Bato, Mandaluyong City hereinafter called "the Supplier" and represented herein by **GRACHELLE C. ESTRELLA** in her capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested Bids for certain good and ancillary services, particularly the **Supply, delivery, installation, and commissioning of six hundred (600) subscription of endpoint protection software** and has accepted the Bids by the Supplier for the supply of those goods and services in the sum of **ONE MILLION NINE HUNDRED TWENTY-NINE THOUSAND THREE HUNDRED THIRTY-FOUR PESOS & 40/100 ONLY (Php1,929,334.40)** 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. 25-02-216 dated 11 February 2025
- (2.2) Pre-Procurement Conference dated 19 February 2025
- (2.3) Invitation to Bid (ITB) dated 26 February 2025
- (2.4) Pre-Bid Conference dated 05 March 2025
- (2.5) Bid Bulletin No. 1 dated 19 March 2025
- (2.6) Bid Bulletin No. 2 dated 20 March 2025
- (2.7) Opening of Bids dated 26 March 2025
- (2.8) BAC TWG (Bravo) Bid Evaluation Report dated 28 March 2025
- (2.9) BAC TWG (Bravo) Post-Qualification Report dated 23 April 2025
- (2.10) Financial & Technical Component
- (2.11) BAC Resolution No. 2025-0311-22 (Bravo) dated 22 May 2025
- (2.12) Notice of Award dated 22 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 **Thirty (30) 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 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**

**GOCOM SYSTEMS AND SOLUTIONS
CORPORATION**

BY:

BY:


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


GRACHELLE C. ESTRELLA
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


JOSE DENNIS S. AREVALO
Officer-in-Charge, ITD


KEVIN D. ALMERIDO
Chief, Accountant

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, MANDALUYONG CITY this _____
day of JUN 26 2025 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		
GRACHELLE C. ESTRELLA Gocom Systems and Solutions Corporation	Passport No. P0004887C	05/10/2032- 05/11/2022 DFA NCR EAST

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, installation, and commissioning of six hundred (600) subscription of endpoint protection software* with Reference No. C.A. No. G-2025-018 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. 35
Series of: 2025

JUN 26 2025

Notary Public

Until 31 December 20 _____
PTR No: _____
Issued at: _____
Issued on: _____
TIN No: _____
ATTY. JAMES K. ABUGAN
Notary Public
APPT. NO. 0442-25 Until 12-31, 2026
IBP No. 461986 Nov.12, 2024 Rizal Chapter
Roll No. 26890 Lifetime
MCLE No. VIII-0022918 until 4/14/2028
TIN No. 116-239-956
PTR No. 5712001 01/03/2025
Rm. 314 J& L Bldg., 251 EDSA.
Mandaluyong City Tel. No. (02)854-523-21