



Contract Agreement

for

**PURCHASE OF THREE (3) UNITS STEEL SHELVES TO BE USED FOR ANS STORAGE ROOMS
AT MANILA CONTROL TOWER**

AUG 13 2024

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 THOMAS TANNHAUSER A. FORTUN** in
his capacity as ADG II, AFS/ Acting HEA of the one part;

SUNTAWOOD HOME AND OFFICE INC., a corporation organized and existing by
virtue of law and with office address at B1 L7 Unit C & D, Zabarte Road, Brgy. 177, Camarin,
Caloocan City hereinafter called "the Supplier" and represented herein by **GEMMA T.
PENITON** in his/her capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the **Purchase of three (3) units Steel Shelves to be used for ANS Storage Rooms
at Manila Control Tower** and has accepted the Quotation by the Supplier for the supply of
those goods in the sum of **SEVENTY-THREE THOUSAND PESOS ONLY (Php73,000.00)**
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 (C.O) No. 24-02-185 dated 13 February 2024
- (2.3) Pre-Procurement (CCC) dated 24 April 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 14 June 2024
- (2.6) Evaluation Report dated 28 June 2024
- (2.7) CCC Resolution No. 2024-041 dated 28 June 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) Working 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*.

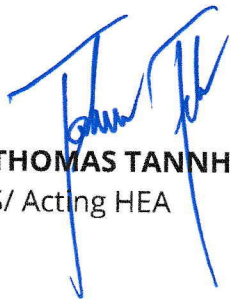
5. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (0.001) for unperformed portion for everyday of delay. Once the cumulative number of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring 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:



CAPTAIN THOMAS TANNHAUSER A. FORTUN
ADG II, AFS/ Acting HEA

**SUNTAWOOD HOME AND OFFICE
INC.**

BY:



GEMMA T. PENITON
Authorized Representative

WITNESSES



ATTY. JOHN BEAU B. MASIGLAT
Officer-In-Charge, Procurement Division



MELINA C. REYES
Chief, FMD

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, QUEZON CITY this AUG 13 2024 day of appeared the following person presenting to me their respective identifications, to wit:

Name	Competent Evidence of Identity	Date and Place of Issue
CAPTAIN THOMAS TANNHAUSER A. FORTUN Civil Aviation Authority of the Philippines	Driver's License No. N02-85-001397	2032/12/30 Bacoor, Cavite
GEMMA T. PENITON Suntawood Home and Office Inc.	Driver's License No. N04-09-017026	2033/02/16

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 *Purchase of three (3) units Steel Shelves to be used for ANS Storage Rooms at Manila Control Tower with Reference No. C.A. No. G-2024-071* 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. XI
Series of: 2024

Notary Public
ATTY. LORENZO E. MANIPOG
NOTARY PUBLIC
PTR No. UNTIL DEC. 31, 2024
Roll No. 27779
Issued at IBP No. 445915; 03/12/2024 IBP C.O.
Issued on PTD No. 8950714; 03/11/2024 Q.C.
MCLE Compliance VII-0025704 Valid Until 4/14/2025
TIN No: