



Contract Agreement  
for

**SUPPLY AND DELIVERY OF CARD PRINTER CONSUMABLES**

**JUL 17 2024**

ATTY. JOHN BEAUR B. MASIGLAT

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;

**EXPRESS CARDS ENTERPRISES CO.**, a corporation organized and existing by virtue of  
law and with office address at Suite 1102 West Trade Center, 132 West Avenue, Philam 1,  
Quezon City hereinafter called "the Supplier" and represented herein by **JENNET V. DELA  
CRUZ** in his/her capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,  
particularly the *Supply and Delivery of Card Printer Consumables* and has accepted the  
Quotation by the Supplier for the supply of those goods in the sum of **ONE HUNDRED  
NINETY-EIGHT THOUSAND NINE HUNDRED PESOS ONLY (Php198,800.00)** 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 (MOOE) No. 24-02-0233 dated 16 February 2024
- (2.3) Notice of Meeting and Minutes of Meeting of Pre-Procurement (CCC) dated 03  
May 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 17 May 2024
- (2.6) Evaluation Report dated 22 May 2024
- (2.7) CCC Resolution No. 2024-023 dated 23 May 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 One (1) Month 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

ROLLIE BAYABAN, M.D.

CAPTAIN THOMAS TANNHAUSER A. FORTUN

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

**EXPRESS CARDS ENTERPRISES CO.**  
BY:

  
**JENNET V. DELA CRUZ**  
Authorized Representative

**WITNESSES**

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

  
**ROLLY T. BAYABAN, M.D.**  
Chief, OFSAM

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF ) S.S. \_\_\_\_\_  
**QUEZON CITY**

BEFORE ME, a Notary Public for and in, **QUEZON CITY** this **17 JUL 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
JENNET V. DELA CRUZ Express Cards Enterprises Co.	UMID No. 0033-8341593-7	

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 and Delivery of Card Printer  
Consumables* with *Reference No. C.A. No. G-2024-042* 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

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

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Book No. 04  
Series of: 2024

  
**ATTY. PAULINE MAE C. ABAYA**  
Notary Public for Quezon City  
Adm. Matter No. NP-533 (2023-2024)  
Valid until 31 December 2024  
3/F West Insula Building, West Avenue, Quezon City  
PTR O.R. No. 8760275; 02 January 2024; Ilocos Sur  
IBP O.R. No. 384358; 01 January 2024; Ilocos Sur  
Roll of Attorneys No. 70062  
MCLE Compliance No.: VII - 0020808