



Contract Agreement
for



SUPPLY AND DELIVERY OF COFFEE MAKER FOR VARIOUS CAAP OFFICE AT H.O.

THIS AGREEMENT entered this JUN 11 2024 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:

LB2 LABORATORY SUPPLIES, a single proprietorship organized and existing by
virtue of law and with office address at No. 8 San Antonio Avenue, San Antonio Valley 1,
Paranaque City hereinafter called "the Supplier" and represented herein by INA VERONICA C.
PANES 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 Coffee Maker for various CAAP Office at H.O.* and has
accepted the Quotation by the Supplier for the supply of those goods in the sum of **TWENTY-
SEVEN THOUSAND FIVE HUNDRED SIXTY PESOS ONLY (Php27,560.00)** 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) Purchase Request No. 2024-100 dated 24 February 2024 / CBA (MOOE) No. 24-03-
364 dated 19 March 2024
- (2.3) Notice of Meeting and Minutes of Meeting of Pre-Procurement (CCC) dated 08 April
2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 19 April 2024
- (2.6) Evaluation Report dated 25 April 2024
- (2.7) CCC Resolution No. 2024-015 dated 26 April 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)
Calendar 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

LB2 LABORATORY SUPPLIES
BY:

INA VERONICA C. PANES
Authorized Representative

WITNESSES

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

SALVACION N. SANTIAGO
Procurement Officer B

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, PARANAQUE CITY the 01 day of JULY 2024 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
INA VERONICA C. PANES LB2 Laboratory Supplies		

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 Coffee Maker for various CAAP Office at H.O.* with Reference No. *C.A. No. G-2024-027* and consisting of two (2) 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: _____
Is signed by: **ATTY. CARLOS M. CARLOS**
Is Notary Public, **PARANAQUE CITY**
Is Commission No. **242** - UNTIL DEC. 31, 2024
Is Roll No. **43869**
Is BP No. **03068** - LIFETIME MEMBER
Is PTR No. **3480424** - 1/2/24 PQUE. CITY
Is ICLE No. **00071198** - 2/13/23
Is Unit **155, VALLEY 1, BRGY. SAN ANTONIO SUGAT, PARANAQUE CITY**

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