



SUPPLY AND DELIVERY OF ONE (1) SET UHD CONFERENCE PTZ CAMERA WITH REMOTE CONTROL AND TRIPOD

JUN 19 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:

ULY TECH TRADING, a single proprietorship organized and existing by virtue of law
and with office address at 3/F Room 2 Bonanza Plaza 1 Bldg. Lot 44 & 45 Blk. 125, Quirino
Highway, Greater Lagro, Quezon City hereinafter called "the Supplier" and represented
herein by **JOEL F. MANILA** 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 one (1) set UHD Conference PTZ Camera with remote
control and tripod** and has accepted the Quotation by the Supplier for the supply of those
goods in the sum of **FORTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY**
(Php47,750.00) 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. 2024-142 dated 28 February 2024 / CBA (MOOE) No. 24-03-353 dated 14 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 03 May 2024
- (2.6) Evaluation Report dated 10 May 2024
- (2.7) CCC Resolution No. 2024-020 dated 10 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 **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.

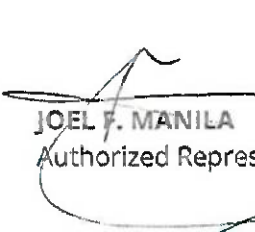
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

SIGNED:

CIVIL AVIATION AUTHORITY OF THE
PHILIPPINES
BY:

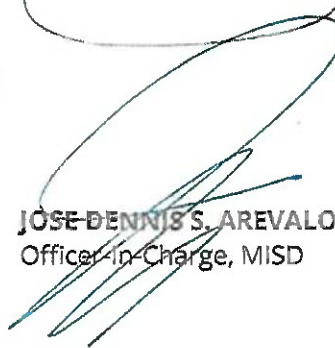
ULY TECH TRADING
BY:


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


JOEL F. MANILA
Authorized Representative

WITNESSES


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


JOSE DENNIS S. AREVALO
Officer-In-Charge, MISD

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, QUEZON CITY this _____ day of 21 JUN 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
JOEL F. MANILA ULY Tech Trading	TIN No. 196-696-427	

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 one (1) set UHD Conference PTZ Camera with remote control and tripod with Reference No. C.A. No. G-2024-035* 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. 11
Series of: 2024

ATTY. FELIZABETH M. IBARRA
NOTARY PUBLIC FOR QUEZON CITY
Valid until December 31, 2024
Adm. Matter No. NP-223 / Rul. No. 80835
PTR No. 5452394 / 01-02-2024 / Q.C.
IBP No. 238592 / 6-23-22
MCLE No. VIII-0000973
TIN: 203-053-968-000