



Contract Agreement

for

SUPPLY AND DELIVERY OF POWER SUPPLY UNIT (PSU) FOR TAGAYTAY RADAR BEEL
TRANSPONDER AT MANILA AFC

AUG 12 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;

WINGS TECHNOLOGY ENTERPRISE, INC., a corporation organized and existing by
virtue of law and with office address at Unit 905 Cityland Herrera Tower V.A. Rufino cor.
Valero St., Salcedo Village, Bel-Air, Makati City hereinafter called "the Supplier" and
represented herein by **ALMA MAE A. ACOJEDO** 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 Power Supply Unit (PSU) for Tagaytay Radar Beel
Transponder at Manila AFC** and has accepted the Quotation by the Supplier for the supply
of those goods in the sum of **SEVENTY-EIGHT THOUSAND FOUR HUNDRED PESOS ONLY
(Php78,400.00)** 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. 24-04-503 dated 22 April 2024
- (2.3) Pre-Procurement (CCC) dated 24 May 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 07 June 2024
- (2.6) Evaluation Report dated 13 June 2024
- (2.7) CCC Resolution No. 2024-037 dated 13 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 **Ninety (90) 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

WINGS TECHNOLOGY ENTERPRISE, INC.

BY:

BY:


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


ALMA MAE A. ACOJEDO
Authorized Representative

WITNESSES


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


ENGR. GARY M. JADIE
Acting Chief, ANS

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, MAKATI CITY this _____ day of AUG 15 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
ALMA MAE A. ACOJEDO Wings Technology Enterprise, Inc.	Driver's License No. NO3-24-008745	LTO, Manila

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.

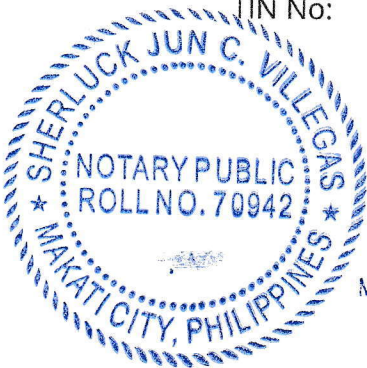
This instrument refers to the Contract entitled *Supply and Delivery of Power Supply Unit (PSU) for Tagaytay Radar Beel Transponder at Manila AFC* with Reference No. C.A. No. G-2024-066 and consisting of three (3) pages including this page where the acknowledgement is written, duly signed by the parties 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. 46
Series of: 2024



ATTY. SHERLUCK JUN C. VILLEGAS
Notary Public for Makati City
Appx No. M-274 until Dec 31, 2024
Unit 3C LTA Building, 118 Perea St.
Legaspi Village, Makati City
Roll No. 70942
IBP No. 323340/ 11-30-2023/ Pasig City
PTR No. 10074513/ 1-2-2024/ Makati City
MCLE Compliance No. VII-0020869/April 14, 2025