



Contract Agreement
for
SUPPLY AND DELIVERY OF TELEVISION (TV) SETS

ATTY. JOHN BEAULI MASIGLAT

THIS AGREEMENT entered this JUL 12 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;

KAMELA D. DEVILLA

AVID SALES CORPORATION, a corporation organized and existing by virtue of law
and with office address at 2nd Floor Bldg. E. Ayala Mall Solenad 3 Nuvali, Sta. Rosa City, Laguna
hereinafter called "the Supplier" and represented herein by **JOSELITO C. FORMAL** in his/her
capacity as Authorized Representative of the other part.

JOSELITO C. FORMAL

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the **Supply and Delivery of Television (TV) Sets** and has accepted the Quotation
by the Supplier for the supply of those goods in the sum of **TWO HUNDRED THIRTY-THREE
THOUSAND NINE HUNDRED PESOS ONLY (Php233,900.00)** hereinafter called "the Contract
Price".

CAPTAIN THOMAS TANNHAUSER A. FORTUN

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. 24-03-369 dated 19 March 2024
- (2.3) Notice of Meeting and Minutes of Meeting of 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 10 May 2024
- (2.6) Evaluation Report dated 16 May 2024
- (2.7) CCC Resolution No. 2024-022 dated 17 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:


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

AVID SALES CORPORATION
BY:


JOSEKITO C. FORNAL
Authorized Representative

WITNESSES


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


KAMEL M. DE VILLA
Administrative Assistant I

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, CITY OF MANILA this JUL 22 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
JOSELITO C. FORMAL Avid Sales Corporation	Phil. National No. 4592-5364-7691-8628	

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 Television (TV) Sets*
with *Reference No. C.A. No. G-2024-040* 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.

ATTY. JAMIE S. MARIAS
Notary Public - 12/31/2025
Roll# 81379 1-1/4/2024 Pasig
MCLE 8th Comp 51815 1/4/2024, Manila
Until 31 December 2025 email@gmail.com
92B Adelin St., Supt. M. Mla.
PTR No: _____
Issued at: _____
Issued on: _____
TIN No: _____

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