



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Contract Agreement
for
SUPPLY AND DELIVERY OF ONE HUNDRED FIFTY (150) FLIGHT PLAN FORM PADS FOR
ATS FACILITIES/OPERATION USE

SEP 11 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;

ES PRINT MEDIA INC., a corporation organized and existing by virtue of law and with
office address at 2305 Marconi St., corner Morse St., Barangay San Isidro, Makati City
hereinafter called "the Supplier" and represented herein by **ROSELLE JOY T. ARTIAGA** in 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 Hundred Fifty (150) Flight Plan Form Pads for**
ATS Facilities/Operations use and has accepted the Quotation by the Supplier for the supply
of those goods in the sum of **THIRTY-EIGHT THOUSAND SEVEN HUNDRED FORTY-THREE**
PESOS & 50/100 ONLY (Php38,743.50) 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. 24-02-198 dated 13 February 2024
- (2.3) Pre-Procurement (CCC) dated 06 March 2024
- (2.4) BAC Resolution No. 2024-0212-36 dated 05 April 2024
- (2.5) Formal Quotation and other attachments from the Supplier
- (2.6) Abstract of Quotation / CCC Checklist dated 26 June 2024
- (2.7) Evaluation Report dated 19 July 2024
- (2.8) CCC Resolution No. 2024-046 dated 19 July 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) Working 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

ES PRINT MEDIA INC.

BY:

BY:


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

 8-22-24
ROSELLE JOY T. ARTIAGA
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief Administrative Officer
Procurement Division


MARLENE I. SINGSON
ADG II, ATS

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, QUEZON CITY this
day of SEP 17 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
ROSELLE JOY T. ARTIAGA ES Print Media Inc.	W: VMD - CR 011-6149841-1	

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 Hundred Fifty
(150) Flight Plan Form Pads for ATS Facilities/Operations use with Reference No. C.A. No. G-2024-
078* 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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Page No. 82
Book No. X4X
Series of: 70M

ATTY. FELIZARDO M. IBARRA
Notary Public for Quezon City Until Dec. 31, 2024
Roll No. 80835
PTR No. 5452394D, 01/02/2024, Q.C.
IBP No. 254794, December 28, 2022
MCLE Comp. No. VIII-0000973 / until April 14, 2025
ADM Matter No. NP-223 / (2023-2024)
Lot 27 Block VI, No. 1160 Quirino Highway
Brgy. Kaligayahan, Quezon City