



Contract Agreement
for

SUPPLY AND DELIVERY OF TWENTY-FIVE (25) SETS STANCHION AND TWO (2) ROLLS
RED CARPET FOR CAAP CENTRAL OFFICE

THIS AGREEMENT entered this AUG 19 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;

MZR BUILDERS, a corporation organized and existing by virtue of law and with office
address at 32 Chicago St., Brgy. Pinagkaisahan, Cubao, District IV, Quezon City hereinafter
called "the Supplier" and represented herein by **MARILOU R. QUIROZ** 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 twenty-five (25) sets Stanchion and two (2) rolls Red
Carpet for CAAP Central Office** and has accepted the Quotation by the Supplier for the
supply of those goods in the sum of **ONE HUNDRED ELEVEN THOUSAND FOUR HUNDRED
FORTY PESOS ONLY (Php111,440.00)** 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. 24-04-491 dated 18 April 2024
- (2.3) Notice of Meeting and Minutes of Meeting of Pre-Procurement (CCC) dated 10
May 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 17 May 2024
- (2.6) Evaluation Report dated 24 May 2024
- (2.7) CCC Resolution No. 2024-030 dated 31 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 **Forty (40) 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:

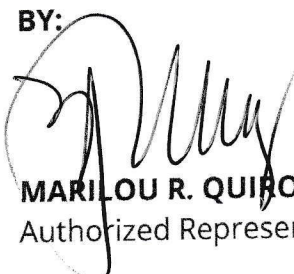
**CIVIL AVIATION AUTHORITY OF THE
PHILIPPINES**

BY:


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

MZR BUILDERS

BY:


MARILOU R. QUIROZ
Authorized Representative

WITNESSES


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


MELINA C. REYES
Division Chief III, FMD

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF) S.S. Quezon City

29 AUG 2024

BEFORE ME, a Notary Public for and in, Quezon City this _____ 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
MARILOU R. QUIROZ MZR Builders	SSS No. 03-5941333-5	East Avenue, Quezon City

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 twenty-five (25) sets Stanchion and two (2) rolls Red Carpet for CAAP Central Office with Reference No. C.A. No. G-2024-051* 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: _____

Doc. No. 205
Page No. 42
Book No. 705
Series of: 7024

ATTY. RUBEN M. AZAÑES, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
PTR No. 5555119, 01/02/2024-Q.C.
IBP No. 384112, 01/01/2024-Quezon City Chapter
Roll of Attorney's No. 46427
Admin Matter No. 025(2023-2024)
MCLE-VII-0018605-05-24-2022
TIN: 140-394-386-000
Bagong Lipunan Crame Q.C.