



Contract Agreement
for

SUPPLY AND DELIVERY OF WIRELESS AND ACQUISITION MODULE (WAM) WITH LEADS
AHA CLIPS FOR TREADMILL MACHINE

OSCAR B. DEMETILLO, JR.

SEP 16 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;

ROLLY T. BAYABAN, M.D.

MEDEV MEDICAL DEVICES CORPORATION, a corporation organized and existing by
virtue of law and with office address at 39 Saudi Arabia, Betterliving Brgy. Don Bosco,
Paranaque City hereinafter called "the Supplier" and represented herein by **BEVERELY JOY
G. LUMBERA** 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 Wireless and Acquisition Module (WAM) with leads
AHA Clips for Treadmill Machine** and has accepted the Quotation by the Supplier for the
supply of those goods in the sum of **SIXTY THOUSAND PESOS ONLY (Php60,000.00.)**
hereinafter called "the Contract Price".

BEVERELY JOY G. LUMBERA

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:

CAPTAIN THOMAS TANNHAUSER A. FORTUN

- (2.1) Annual Procurement Plan CY 2024
- (2.2) CBA (MOOE) No. 24-07-800 dated 01 July 2024
- (2.3) Pre-Procurement (CCC) dated 17 July 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 07 August 2024
- (2.6) Evaluation Report dated 12 August 2024
- (2.7) CCC Resolution No. 2024-057 dated 12 August 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 **One (1) Month** 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.

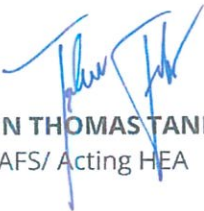
SIGNED:

**CIVIL AVIATION AUTHORITY OF THE
PHILIPPINES**

**MEDEV MEDICAL DEVICES
CORPORATION**

BY:


BY:


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


BEVERLY JOY G. LUMBERA
Authorized Representative

WITNESSES


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


ROLLY T. BAYABAN, M.D.
Chief, OFSAM

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, PARAÑAQUE CITY this 18 SEP 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
BEVERELY JOY G. LUMBERA Medev Medical Devices Corporation	Driver's License No. N26-17-033531	

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 Wireless and Acquisition Module (WAM) with leads AHA Clips for Treadmill Machine with Reference No. C.A. No. G-2024-104* 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: **ATTY. CARLOS M. CARLOS**
Issued as: **NOTARY PUBLIC - PARAÑAQUE CITY**
Issued on: **COMM. NO. 242 / UNTIL DEC. 31, 2024**
TIN No: **ROLL NO. 43869**
IBP NO. 03088 - LIFETIME MEMBER
PTR NO. 3480424 - 01/02/2024, PARAÑAQUE CITY
MCLE VII - 0007/198 - 2/13/23
UNIT 155 VALLEY 1, BRGY. SAN ANTONIO
SUCAT, PARAÑAQUE CITY

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