



Contract Agreement
for

SUPPLY AND DELIVERY OF IMPACT DOT MATRIX PRINTER, 24 PINS, 80 COLUMNS

SEP 23 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;

ACCESSORIES AND SUPPLIES DEPOT, INC., a corporation organized and existing by
virtue of law and with office address at 110 Labo St., Barangay Salvacion, Quezon City
hereinafter called "the Supplier" and represented herein by **KYRA D. EBOJO** 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 Dot Matrix Printer, 24 pins, 80 columns** and has
accepted the Quotation by the Supplier for the supply of those goods in the sum of **TWELVE
THOUSAND FIVE HUNDRED SEVENTY-EIGHT PESOS ONLY (Php12,578.00.)** 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. 2024-07-887 dated 10 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 09 August 2024
- (2.7) CCC Resolution No. 2024-056 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 **Seven (7) 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.

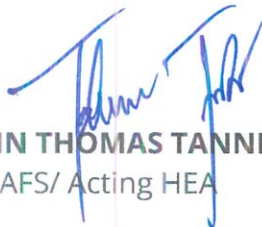
5. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (0.001) for unperformed portion for everyday of delay. Once the cumulative number of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring 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**

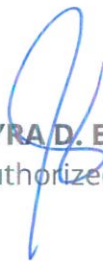
BY:



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

**ACCESSORIES AND SUPPLIES
DEPOT, INC.**

BY:



KYRA D. EBOJO
Authorized Representative

WITNESSES



OSCAR B. DEMETILLO, JR.
Chief, Procurement Division



MARILOU N. VIBAR
Chief, Cashiering Division

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, MANILA this _____
day of OCT 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
KYRA D. EBOJO Accessories and Supplies Depot, Inc.		

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 Impact Dot Matrix
Printer, 24 pins, 80 columns* with Reference No. C.A. No. G-2024-103 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

NOTARY PUBLIC
UNTIL DEC. 31, 2024
PTB No. 00122024-1/1/24
IBP No. 293026 ROLL NO. 8888
ISSUED ON
TIN No.

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