



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

**Contract Agreement
for**

SUPPLY AND DELIVERY OF VARIOUS EQUIPMENT FOR DGCA EVENT

THIS AGREEMENT entered this OCT 08 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 **ATTY. DANJUN G. LUCAS** in his capacity as Deputy Director General for Administration of the one part;

A4 LUCK MARKETING CORP., a corporation organized and existing by virtue of law and with office address at 67 A. Mabini St., San Pedro, Laguna hereinafter called "the Supplier" and represented herein by **MICHAEL ALMENDRALA** in his capacity as President of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services, particularly the **Supply and Delivery of various equipment for DGCA Event** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **THREE HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY (Php342,500.00)** 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. 24-07-965 dated 30 July 2024
- (2.3) Pre-Procurement (CCC) dated 11 September 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 23 September 2024
- (2.6) Evaluation Report dated 01 October 2024
- (2.7) CCC Resolution No. 2024-074 dated 01 October 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 **Ten (10) 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**

A4 LUCK MARKETING CORP.

BY:

BY:


ATTY. DANJUN G. LUCAS
Deputy Director General for Administration


MICHAEL ALMENDRALA
President

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


NICOLE M. RAMOS
Chief, Corporate Communications
Staff

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, CITY OF MANILA this OCT 11 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
ATTY. DANJUN G. LUCAS Civil Aviation Authority of the Philippines		
MICHAEL ALMENDRALA A4 Luck Marketing Corp.	Gov't. issued I.D. No. DL D14-85-018193	Oct. 25, 2021/ N40

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 various equipment
for DGCA Event* with *Reference No. C.A. No. G-2024-134* 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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Series of: 2

ATTY. JANUAR CARIARIAS
Notary Public since 2021-04-01/Until 12/31/2025
Roll# 811051826 395427- 1/4/2024 Pasig
MCLE 8th Com 10/20/2024 1525269 - 1/4/2024, Mla
TIN# 156 372 950 / attycariar@gmail.com
97B Adelin St., Smp. M. Mla.