



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Contract Agreement
for

**SUPPLY AND DELIVERY OF SPARE PARTS AND CONSUMABLES FOR THE REPAIR AND
MAINTENANCE OF VARIOUS AIR CONDITIONING UNITS OF TAGAYTAY AND MANILA
TRANSMITTER STATION**

THIS AGREEMENT entered this NOV 15 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 of the one part;

MANARA MARKETING, a single proprietorship organized and existing by virtue of
law and with office address at 15 Aster St., Greenpark Village, San Isidro, Cainta, Rizal
hereinafter called "the Supplier" and represented herein by **ASTER F. FORTEZA** 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 spare parts and consumables for the repair and
maintenance of various Air Conditioning Units of Tagaytay and Manila Transmitter Station**
and has accepted the Quotation by the Supplier for the supply of those goods in the sum of
ONE HUNDRED TWENTY-FOUR THOUSAND FIVE HUNDRED SIXTY-THREE PESOS ONLY
(Php124,563.00) 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. 24-07-973 dated 31 July 2024
- (2.3) Pre-Procurement (CCC) dated 30 August 2024
- (2.4) Philgeps posting (RFQ) dated 06 September 2024
- (2.5) Formal Quotation and other attachments from the Supplier
- (2.6) Abstract of Quotation / CCC Checklist dated 11 September 2024
- (2.7) Evaluation Report dated 20 September 2024
- (2.8) CCC Resolution No. 2024-072 dated 20 September 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) 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

MANARA MARKETING

BY:

BY:


CAPTAIN THOMAS TANNHAUSER A. FORTUN
ADG II, AFS


ASTER F. FORTEZA
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


ENGR. GARY M. JADIE
Acting Chief, Air Navigation Service

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, PARAÑAQUE CITY this 19 NOV 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. NJ2-85-001397	2032/12/30 Bacoor, Cavite
ASTER F. FORTEZA Manara Marketing	SSS ID No. 33-3637422-9	

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 spare parts and consumables for the repair and maintenance of various Air Conditioning Units of Tagaytay and Manila Transmitter Station* with Reference No. C.A. No. G-2024-151 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: _____

[Signature]

Doc. No. 5082
Page No. 72
Book No. 17
Series of: 9024

ATTY. AMELY D. AGMATA
Notary Public for Parañaque City
Until December 31, 2025
Appointment No. 8754-2024
Roll No. 37874
IBP No. 416371 / RSM / January 11, 2024
PTR No. 5429992 / Mandaluyong City / January 04, 2024
MCLE Compliance No. VII-6022678
Level 4 AYALA MALL-Manila Bay
Aseana Ave. Parañaque City