



**SUPPLY, DELIVERY AND INSTALLATION OF ROLL-UP WINDOW BLINDS AT FSIS-FOD  
OFFICE, 2/F, FSIS BUILDING**

THIS AGREEMENT entered this DEC 09 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:

**RGSA CARPETS & INTERIOR PRODUCTS, INC.**, a corporation organized and existing  
by virtue of law and with office address at Blk 19 Lot 34 Kalayaan Village, Brgy. 201, Pasay  
City hereinafter called "the Supplier" and represented herein by **GINA A. SALCEDO** in her  
capacity as Authorized Representative of the other part.

WHEREAS, **CAAP** requested quotation for certain good and ancillary services,  
particularly the **Supply, delivery and installation of roll-up window blinds at FSIS-FOD Office,  
2/F, FSIS Building** and has accepted the Quotation by the Supplier for the supply of those  
goods in the sum of **FORTY-NINE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS  
ONLY (Php49,888.00)** 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. 24-06-726 dated 06 June 2024
- (2.3) Pre-Procurement (CCC) dated 18 September 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 27 September 2024
- (2.6) Evaluation Report dated 22 October 2024
- (2.7) CCC Resolution No. 2024-094 dated 22 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 **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**

**RGSA CARPETS & INTERIOR  
PRODUCTS, INC.**

**BY:**

**BY:**

  
**CAPTAIN THOMAS TANNHAUSER A. FORTUN**  
ADG II, AFS

  
**GINA A. SALCEDO**  
Authorized Representative

**WITNESSES**

  
**OSCAR B. DEMETILLO, JR.**  
Chief, Procurement Division

  
**MARIO T. MAGPOC**  
Officer-In-Charge, FMD

# ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )

CITY OF ) S.S. \_\_\_\_\_

QUEZON CITY  
QUEZON CITY

DEC 12 2024

BEFORE ME, a Notary Public for and in, \_\_\_\_\_ 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
GINA A. SALCEDO RGSA Carpets & Interior Products, inc.	SSS ID No. 33-1280932-3	

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, delivery and installation of roll-up window blinds at FSIS-FOD Office, 2/F, FSIS Building with Reference No. C.A. No. G-2024-178* 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

*[Signature]*

Until 31 December 20\_\_\_\_

NOTARY PUBLIC IN QUEZON CITY

PTR No. \_\_\_\_\_

Issued at \_\_\_\_\_

Issued on \_\_\_\_\_

TIN No. \_\_\_\_\_

\_\_\_\_\_  
31-F Harvard St. Cubao, Q.C.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of: \_\_\_\_\_