



Contract Agreement  
for

SUPPLY AND DELIVERY OF 8D BATTERIES FOR DEGS AT NCR FACILITIES

OSCAR B. DEMETILLO, JR.

THIS AGREEMENT entered this NOV 29 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;

**SAFEHOUSE MARKETING INC.**, a corporation organized and existing by virtue of law  
and with office address at Block Lot 2 Woodwinds Village, Molino VI, Bacoor, Cavite  
hereinafter called "the Supplier" and represented herein by **ANTHONY E. ADUANA** in his  
capacity as President of the other part.

ENGR. GARY M. JADIE

WHEREAS, **CAAP** requested quotation for certain good and ancillary services,  
particularly the **Supply and delivery of 8D Batteries for DEGS at NCR Facilities** and has  
accepted the Quotation by the Supplier for the supply of those goods in the sum of **FOUR  
HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY (Php437,500.00)**  
hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

ANTHONY E. ADUANA

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. 24-09-1174 dated 17 September 2024
- (2.3) Pre-Procurement (CCC) dated 27 September 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 09 October 2024
- (2.6) Evaluation Report dated 11 October 2024
- (2.7) CCC Resolution No. 2024-089 dated 16 October 2024

ATTY. DANJUN G. LUCAS

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**

**BY:**

  
**ATTY. DANJUN G. LUCAS**  
Deputy Director General for Administration

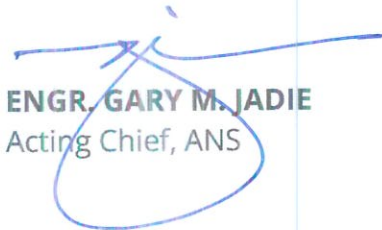
**SAFEHOUSE MARKETING INC.**

**BY:**

  
**ANTHONY E. ADUANA**  
President

**WITNESSES**

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

  
**ENGR. GARY M. JADIE**  
Acting Chief, ANS



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF ) S.S. \_\_\_\_\_

Bacoor City Cavite

BEFORE ME, a Notary Public for and in, \_\_\_\_\_ this DEC 05 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		
ANTHONY E. ADUANA Safehouse Marketing 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 8D batteries for  
DEGS at NCR Facilities with Reference No. C.A. No. G-2024-164* 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: \_\_\_\_\_

JEROME C. SALAZAR

Notary Public

No. 12 BACEMCO BUILDING, Barangay Bayanan,  
Bacoor City, Cavite

MCLE Compliance No. VII-0027344, valid until 04-14-2024

PTR No. MLA 1511000/ 02 January 2024, Manila City

IBP OR No. 387085/ 02 January 2024 Pasig City

Roll of Attorneys No. 62131

Valid until December 31, 2024

Doc. No. 321  
Page No. 108  
Book No. 611  
Series of: \_\_\_\_\_