



Contract Agreement
for
SUPPLY AND DELIVERY OF ELECTRONIC CONTACT CLEANER

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 Assistant Director General II for AFS of the one part;

VICTORIA CHEMICAL INDUSTRIES INC., a corporation organized and existing by virtue of law and with office address at 2F, No. 5 Bambang ni Peles, Brgy. Calzada, Tipas, Taguig City hereinafter called "the Supplier" and represented herein by **ELIJAH LOIS ADULTA MARASIGAN** in her capacity as President of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services, particularly the **Supply and delivery of Electronic Contact Cleaner** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **TWO HUNDRED FORTY-FIVE THOUSAND PESOS ONLY (Php245,000.00)** 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. 24-08-1032 dated 12 August 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 04 October 2024
- (2.7) CCC Resolution No. 2024-082 dated 07 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**

BY:



CAPTAIN THOMAS TANNHAUSER A. FORTUN
Assistant Director General for AFS

**VICTORIA CHEMICAL INDUSTRIES
INC.**

BY:



ELIJAH LOIS ADULTA MARASIGAN
President

WITNESSES



OSCAR B. DEMETILLO, JR.
Chief, Procurement Division



ENGR. GARY M. JADIE
Acting Chief, ANS

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, PASIG CITY this
day of 29 NOV 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
ELIJAH LOIS ADULTA MARASIGAN Victoria Chemical Industries Inc.	Driver License No. N03-17-01607	2029/03/31 Taguig City, Metro Manila

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 Electronic Contact
Cleaner* with Reference No. C.A. No. G-2024-161 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
ATTY. LOLITA W. MCDONOUGH-LIM
Notary Public until Dec. 31, 2024
Pasig City and Pateros Metro Manila
Appointed No. 49 (2024-2024)
PTR No. 1504029 / Jan. 02, 2024
IBP No. 029-139 / 12-16-2023 for the Year 2024 / RSM
MCLE Exemption No. VIII-IPD000051
Roll No. 34423
Issued at: San Nicola, Pasig City
Issued on: _____
TIN No: _____

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