



Contract Agreement
for

**SUPPLY AND DELIVERY OF FIFTEEN (15) UNITS FOLDABLE PLATFORM TROLLEY FOR
FMD-BGMS OFFICE**

THIS AGREEMENT entered this NOV 27 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;

TRIPLE RG CONSUMER GOODS TRADING, a single proprietorship organized and
existing by virtue of law and with office address at Unit 401, Bonifacio Residences, Boni
Avenue, Plainview, Mandaluyong City hereinafter called "the Supplier" and represented
herein by **ROUMEL A. PANGANIBAN** in his capacity as Authorized Representative of the
other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the **Supply and delivery of fifteen (15) units foldable platform trolley for FMD-
BGMS Office** and has accepted the Quotation by the Supplier for the supply of those goods
in the sum of **EIGHTY-NINE THOUSAND TWO HUNDRED FIFTY PESOS ONLY
(Php89,250.00)** 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. 2024-10-1257 dated 01 October 2024
- (2.3) Pre-Procurement (CCC) dated 18 October 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 30 October 2024
- (2.6) Evaluation Report dated 31 October 2024
- (2.7) CCC Resolution No. 2024-102 dated 04 November 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

OSCAR B. DEMETILLO, JR.

MARIO T. MAGPOC

ROUMEL A. PANGANIBAN

CAPTAIN THOMAS TANNHAUSER A. FORTUN

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
ADG II, AFS

**TRIPLE RG CONSUMER GOODS
TRADING**

BY:


ROUMEL A. PANGANIBAN
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)

BEFORE ME, a Notary Public for and in, QUEZON CITY, DEC 02 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. N02-85-001397	2032/12/30 Bacoor, Cavite
ROUMEL A. PANGANIBAN Triple RG Consumer Goods Trading	Driver's License No. N01-97-215998	November 20, 2032

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 fifteen (15) units
foldable platform trolley for FMD-BGMS Office with Reference No. C.A. No. G-2024-182* 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.

ATTY. CONCEPCION P. VILLARENA

Notary Public for Quezon City
Until December 31, 2024

PTR No. 5565783 / January 03, 2024 Q.C

IBP No. 399299 / January 04, 2024 Q.C

Until 31 December 2024

MCLE VII-0005734 / 03-21-2021

PTR No. 44021 (2024-2025)

ISSUED AT: TIN NO. 131-042-794

Issued at: Matalino Corner Malakas ST., Brgy. Central
District IV, Diliman Quezon City

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