



Republic of the Philippines

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

**SUPPLY AND DELIVERY OF TWO (2) UNITS OF PRINTER FOR COA CAAP USE**

THIS AGREEMENT entered this DEC 04 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:

**ACCESSORIES AND SUPPLIES DEPOT, INC.**, a corporation organized and existing by  
virtue of law and with office address at 110 Labo St., Barangay, Salvacion, Quezon City  
hereinafter called "the Supplier" and represented herein by **KYRA D. EBOJO** 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 two (2) units of Printer for COA CAAP use** and has  
accepted the Quotation by the Supplier for the supply of those goods in the sum of  
**NINETEEN THOUSAND NINE HUNDRED FORTY-ONE PESOS & 76/100 ONLY**  
**(Php19,941.76)** 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. 24-09-1201 dated 21 September 2024
- (2.3) Pre-Procurement (CCC) dated 09 October 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 18 October 2024
- (2.6) Evaluation Report dated 21 October 2024
- (2.7) CCC Resolution No. 2024-093 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.

OSCAR B. DEMETILLO, JR.

SHIELA MAY V. DE GUZMAN

KYRA D. EBOJO

CAPTAIN THOMAS TANNHAUSER A. FORTUN

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

**ACCESSORIES AND SUPPLIES  
DEPOT, INC.**

BY:

  
**KYRA D. EBOJO**  
Authorized Representative

**WITNESSES**

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

  
**SHIELA MAY V. DE GUZMAN**  
State Auditor I

## ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

CITY OF

) S.S.

## VANILLA

BEFORE ME, a Notary Public for and in,

# WATER

DEC 13 2020

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
KYRA D. EBOJO Accessories and Supplies Depot, 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 two (2) units of Printer for COA CAAP use with Reference No. C.A. No. G-2024-150* 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.

~~SIX. EMILIO A. AGUIRRE~~

NOT ANY PUBLIC

UNTIL DEC. 31, 2024

78 RD. 3723024-V3/EA

AP Statistics

PTR No:

Issued at:

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TIN No:

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