



**Contract Agreement
for
SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES**

THIS AGREEMENT entered this **DEC 16 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;

FERJAN PHILIPPINES INC., a corporation organized and existing by virtue of law and with office address at Unit 1 B13 L1 PHLOX cor. Rose St., Camella Homes, Alabang 1, Putatan, Muntinlupa City hereinafter called "the Supplier" and represented herein by **MARYJANE A. TOLEDANO** 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 various drugs and medicines** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **FOUR HUNDRED THOUSAND SIX HUNDRED TWENTY-EIGHT PESOS & 50/100 ONLY (Php400,628.50)** 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. 24-09-1123 dated 06 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 08 November 2024
- (2.6) Evaluation Report dated 13 November 2024
- (2.7) CCC Resolution No. 2024-105 dated 14 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 **One (1) month** 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

FERJAN PHILIPPINES INC.

BY:

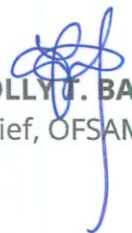
BY:


ATTY. DANJUN G. LUCAS
Deputy Director General for Administration


MARYJANE A. TOLEDANO
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


ROLLY T. BAYABAN, M.D.
Chief, OFSAM

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, 18 DEC 2024 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 |
|--|--------------------------------|-----------------------------|
| ATTY. DANJUN G. LUCAS Civil Aviation Authority of the Philippines | | |
| MARYJANE A. TOLEDANO Ferjan Philippines, Inc. | N26-11-016541 | Muntulupa City/ 09/24/34 |

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 various drugs and medicines* with *Reference No. C.A. No. G-2024-188* 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. GERMARDO S. ORTIZ JR.
Until 31 December 20_____
Until December 31, 2024
IBPR No. 0529 - Lifetime Member
MCLE Compliance No. VII-0022734
Issued at: April 14, 2025
Issued on: M-39 (2023-2024)
PTR No. 9583522 Jan. 3, 2023 / Makati
TIN No. 181 Urban Ave. Campos Rueda St.,
Brgy. Pio Del Pilar, Makati City

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