



Contract Agreement
for

SUPPLY AND DELIVERY OF AVIATION HEADSETS FOR TURBOPROP TYPE AIRCRAFT

THIS AGREEMENT entered this DEC 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;

SERVO AEROTRADE SERVICES, INC., a corporation organized and existing by virtue
of law and with office address at Unit 405 CTP Alpha Tower, Block 2 Lot 7, Investment Drive,
Madrigal Business Park, Ayala Alabang, Muntinlupa City 1780 hereinafter called "the
Supplier" and represented herein by **RAMON MARTIN P. LIMGENCO** 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 Aviation Headsets for Turboprop Type Aircraft** and
has accepted the Quotation by the Supplier for the supply of those goods in the sum of **ONE
HUNDRED SEVENTY-NINE THOUSAND PESOS ONLY (Php179,000.00)** 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. 24-09-1211 dated 24 September 2024
- (2.3) Pre-Procurement (CCC) dated 18 October 2024
- (2.4) Opening of Quotation dated 27 November 2024
- (2.5) Formal Quotation and other attachments from the Supplier
- (2.6) Abstract of Quotation / CCC Checklist dated 27 November 2024
- (2.7) Evaluation Report dated 04 December 2024
- (2.8) CCC Resolution No. 2024-116 dated 05 December 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
ADG II, AFS

SERVO AEROTRADE SERVICES, INC.

BY:


RAMON MARTIN P. LIMGENCO
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


**CAPTAIN ROBERTO ANDRES A.
MORICO**
Chief, FICG

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, CITY OF MAKATI this JAN 23 2025
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 | | |
| RAMON MARTIN P. LIMGENCO Servo Aerotrade Services, Inc. | Passport No. P2146471B | May 14, 2019/ DFA NCR South |

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 Aviation Headsets for Turboprop Type Aircraft* with Reference No. C.A. No. G-2024-207 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 GERVACIO B. ORTIZ JR.
Notary Public City of Makati
Until December 31, 2026
PTR No: IBP No. 05729-Lifetime Member
MCLE Compliance No. VII-0022734
Issued at: valid until April 14, 2025
Issued on: Appointment No. M-007 (2025-2026)
PTR No. 10466005 Jan. 2, 2025/Makati
TIN No: Makati City Roll No. 40091
101 Urban Ave. Campos Rueda Bldg.
Brgy. Pio Del Pilar, Makati City

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