



Contract Agreement  
for

SUPPLY AND DELIVERY OF 800W – 100 OHM WIRE WOUND RESISTOR, CHASSIS MOUNT  
FOR AIR FIELD LIGHTING SYSTEMS TO ANS – TECHNICAL CENTER

THIS AGREEMENT entered this FEB 03 2025 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;

**WINGS TECHNOLOGY ENTERPRISE, INC.**, a corporation organized and existing by  
virtue of law and with office address at Unit 905 Cityland Herrera Tower, V.A. Rufino corner  
Valero Sts., Salcedo Village, Makati City hereinafter called "the Supplier" and represented  
herein by **ALMA MAE A. ACOJEDO** 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 800W – 100OHM Wire Wound Resistor, Chassis Mount  
for Air Fiels Lighting Systems to ANS – Technical Center** and has accepted the Quotation by  
the Supplier for the supply of those goods in the sum of **TWO HUNDRED FOURTEEN  
THOUSAND SIX HUNDRED FIFTY PESOS ONLY (Php214,650.00)** 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. 24-09-1166 dated 16 September 2024
- (2.3) Pre-Procurement (CCC) dated 27 November 2024
- (2.4) BAC Resolution No. 2024-0910-202 dated 29 September 2024
- (2.5) Opening of Quotations dated 13 December 2024
- (2.6) Formal Quotation and other attachments from the Supplier
- (2.7) Abstract of Quotation / CCC Checklist dated 13 December 2024
- (2.8) Evaluation Report dated 19 December 2024
- (2.9) CCC Resolution No. 2024-125 dated 19 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 **Sixty (60) 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

**WINGS TECHNOLOGY ENTERPRISE, INC.**

**BY:**

  
**ALMA MAE A. ACOJEDO**  
Authorized Representative

**WITNESSES**

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

  
**ENGR. GARY M. JADIE**  
Acting Chief, Air Navigation Service

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, MAKATI CITY this \_\_\_\_\_  
day of 06 FEB 2025 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
ALMA MAE A. ACOJEDO Wings Technology Enterprise, Inc.	Driver's License No. N03-24-008745	LTO 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 800W – 100 OHM Wire Wound Resistor, Chassis Mount for Air Field Lighting System to ANS – Technical Center with Reference No. C.A. No. G-2024-225* 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.

*[Handwritten signature]*

Notary Public

Until 31 December 20 \_\_\_\_\_  
PTR No: \_\_\_\_\_  
Issued at: \_\_\_\_\_  
Issued on: \_\_\_\_\_  
TIN No: \_\_\_\_\_

Doc. No. 461  
Page No. 94  
Book No. 41  
Series of: 2025



*[Handwritten signature]*  
ATTY. SHERLUCK JUN C. VILLEGAS  
Notary Public for Makati City  
Appt. No. M-118 until Dec. 31, 2026  
Unit 3C LTA Building, 178 Perea St.  
Legaspi Village, Makati City  
Roll No. 70942  
IBP No. 470006 / 10-02-2024 / Pasig City  
PTR No. 10465708 / 01-02-2025 / Makati City  
MCLE Compliance No. VII-0020869/April 14, 2025