



**Contract Agreement
for**

**SUPPLY, DELIVERY AND INSTALLATION/REPLACEMENT OF ONE (1) UNIT DSE 8660 ATS
MAINS CONTROLS MODULE AT MANILA CNS/ATM FACILITY**

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;

APPLIED SYSTEMS MANUFACTURING CORPORATION, a corporation organized and existing by virtue of law and with office address at Blk. 16 Lot 1&2, Dasmariñas Technopark, Paliparan 1, Dasmariñas City, Cavite hereinafter called "the Supplier" and represented herein by **RICHELLE R. ESPARES** in her capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services, particularly the **Supply, delivery and installation/replacement of one (1) unit DSE 8660 ATS Mains Controls Module at Manila CNS/ATM Facility** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **TWO HUNDRED ONE THOUSAND PESOS ONLY (Php201,000.00)** 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. 24-09-1111 dated 05 September 2024
- (2.3) Pre-Procurement (CCC) dated 27 November 2024
- (2.4) BAC Resolution No. 2024-0910-185 dated 20 September 2024
- (2.5) Opening of Quotations dated 19 December 2024
- (2.6) Formal Quotation and other attachments from the Supplier
- (2.7) Abstract of Quotation / CCC Checklist dated 19 December 2024
- (2.8) Evaluation Report dated 27 December 2024
- (2.9) CCC Resolution No. 2024-133 dated 27 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.

OSCAR B. DEMETILLO, JR.

ENGR. GARY M. JADIE

RICHELLE R. ESPARES

CAPTAIN THOMAS TANNHAUSER A. FORTUN

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

**APPLIED SYSTEMS
MANUFACTURING CORPORATION**

BY:


RICHELLE R. ESPARES
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 **05 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
RICHELLE R. ESPARES Applied Systems Manufacturing Corporation	SSS No. 33-2716845-7	

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, delivery and
installation/replacement of one (1) unit DSE 8660 ATS Mains Controls Module at Manila CNS/ATM
Facility with Reference No. C.A. No. G-2024-237* 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. CESAR T. VERANO
NOTARY PUBLIC MAKATI CITY
Until 31 December 2025
APPPOINTMENT NO: M-029
VALID UNTIL DECEMBER 31, 2025
PTR NO: M-029
NOTED ON: DECEMBER 15, 2023
PTR NO: M-029
ISSUED AT: 10405510 / 01-02-2025 / MAKATI CITY
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