



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

**Contract Agreement
For**

**PURCHASE OF 41 UNITS OF TRANSMISSION MAIN FILTER KIT AND 82 UNITS OF
SYNTHETIC OIL**

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 MANUEL ANTONIO L. TAMAYO** in his
capacity as Director General of the one part:

GENDIESEL PHILIPPINES INC., a corporation organized and existing by virtue of law
and with office address at 103 Commerce Road, Phase 2, Laguna Technopark, Biñan, 4024,
Laguna hereinafter called "the Supplier" and represented herein by **DANILO D. DELFIN** in
his capacity as General Manager of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the **Purchase of 41 units of Transmission Main Filter Kit and 82 units of
Synthetic Oil** and has accepted the Quotation by the Supplier for the supply of those goods
in the sum of **SIX MILLION EIGHT HUNDRED FORTY THOUSAND PESOS ONLY
(Php6,840,000.00)** 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) CBA (MOOE) No. 24-02-207 dated 14 February 2024
- (2.2) BAC Resolution No. 2024-0910-194 (Bravo dated 09 October 2024
(Change/Determination of Mode)
- (2.3) Notice of Direct Contracting and RFQ dated 20 November 2024
- (2.4) Opening of Bids dated 29 November 2024
- (2.5) Eligibility Requirements/ Financial Component
- (2.6) BAC TWG (Bravo) Bid Evaluation Report dated 04 December 2024
- (2.7) BAC Resolution No. 2024-0910-257 (Bravo) dated 12 December 2024
- (2.8) Notice of Award 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 **Ninety (90) Calendar Days** from receipt of this contract 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 MANUEL ANTONIO L. TAMAYO
Director General

GENDIESEL PHILIPPINES INC.

BY:


DANILO D. DELFIN
General Manager

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


LT COL VALENTINO A. DIONELA
PAF (RET.)
ADG II, ADMS

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

CITY OF) S.S. CITY OF MANILA

BEFORE ME, a Notary Public for and in, CITY OF MANILA this FEB 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 MANUEL ANTONIO L. TAMAYO Civil Aviation Authority of the Philippines	CAAP ID No. 0001	Pasay City
DANILO D. DELFIN Gendiesel Philippines 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 *Purchase of 41 units of Transmission Main Filter Kit and 82 units of Synthetic Oil with Reference No. C.A. No. G-2024-215* 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.

ATTY. MARIELLE JEWELTE L. LAGUERTA
Notary Public for City of Manila - Until Dec. 31, 2025
Notarial Commission No. 2024-179
Tower 3, 3K, No. 181 N. Lopez St., Ermita, Manila
I.B.P. NO. 483237 - Dec. 27, 2024 for the year 2025
PTR No. 311 December 2020 Manila
MCLE No. VIII-GH10660 - Valid until 4-14-2028
PTR No. ROLL 10-05314

Issued at: _____

Issued on: _____

TIN No: _____

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