



Contract Agreement
for
SUPPLY AND DELIVERY OF 43" TV FOR ADMS OFFICE USE

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;

16/35 MM PRODUCTION SUPPLY, a corporation organized and existing by virtue of
law and with office address at UG-22 & 23 Star Centrum Bldg., No. 317 Sen Gil Puyat Avenue,
Makati City hereinafter called "the Supplier" and represented herein by **ABIGEIL S. PORNETE**
in her capacity as Sales Executive of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the **Supply and delivery of 43" tv for ADMS Office use** and has accepted the
Quotation by the Supplier for the supply of those goods in the sum of **SIXTEEN THOUSAND
TWO HUNDRED EIGHTY-EIGHT PESOS ONLY (Php16,288.00)** 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. 24-10--1296 dated 09 October 2024
- (2.3) Pre-Procurement (CCC) dated 27 November 2024
- (2.4) Opening of Quotations dated 13 December 2024
- (2.5) Formal Quotation and other attachments from the Supplier
- (2.6) Abstract of Quotation / CCC Checklist dated 13 December 2024
- (2.7) Evaluation Report dated 26 December 2024
- (2.8) CCC Resolution No. 2024-131 dated 26 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.

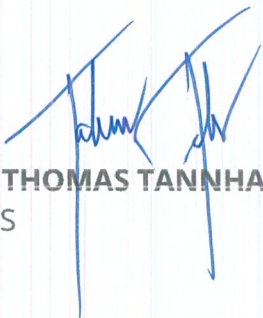
SIGNED:

**CIVIL AVIATION AUTHORITY OF THE
PHILIPPINES**

16/35 MM PRODUCTION SUPPLY

BY:


BY:


CAPTAIN THOMAS TANNHAUSER A. FORTUN
ADG II, AFS


ABIGAIL S. PORNETE
Sales Executive

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 **MAKATI**) S.S. _____

BEFORE ME, a Notary Public for and in, MAKATI CITY this 07 FEB 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	Driver's License No. N02-85-001397	2032/12/30 Bacoor, Cavite
ABIGEIL S. PORNETE 16/35 MM Production Supply		

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.

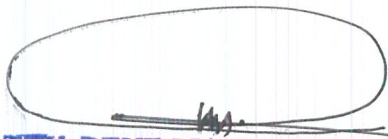
This instrument refers to the Contract entitled *Supply and delivery of 43" TV for ADMS Office use* with Reference No. C.A. No. G-2024-242 and consisting of three (3) pages including this page where the acknowledgement is written, duly signed by the parties and their instrumental witnesses thereof.

WITNESS MY HAND AND SEAL, on the date and place above written.

Doc. No. 161
Page No. 34
Book No. VI
Series of: 2025

Notary Public

Until 31 December 20 _____
PTR No: _____
Issued at: _____
Issued on: _____
TIN No: _____


ATTY. RENE MA. M. VILLA
Notary Public of Makati City
Appointment No. M-111
(Ren) (2025 2026)
Until December 31, 2026
PTR No. 10467471, 01-03-2025; Makati City
IBP Lifetime No. 013595; 12-27-2013; I.C
Roll No. 37226
MCLE Compliance No. VIII-0012754; 08-27-2024
Ground Floor, Makati Terraces Condominium
3650 Davila St., Tejeros, Makati City