



Contract Agreement  
for  
SUPPLY AND DELIVERY OF A3 PRINTERS WITH CONTINUOUS INK

FEB 03 2025

THIS AGREEMENT entered this \_\_\_\_\_ 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 A3 Printers with continuous ink** and has accepted the  
Quotation by the Supplier for the supply of those goods in the sum of **TWENTY-SEVEN  
THOUSAND FOUR HUNDRED EIGHTY-EIGHT PESOS ONLY (Php27,488.00)** 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--1295 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. 2024-132 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**

**BY:**

  
**CAPTAIN THOMAS TANNHAUSER A. FORTUN**  
ADG II, AFS

**16/35 MM PRODUCTION SUPPLY**

**BY:**

  
**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		

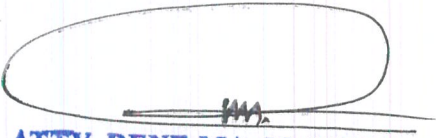
Known to me known to be the same persons who executed and voluntarily signed the foregoing Contract which they acknowledge before me as their own free and voluntary act and deed and with full authority to sign in that capacity.

This instrument refers to the Contract entitled *Supply and delivery of A3 Printers with continuous ink* with Reference No. C.A. No. G-2024-236 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.



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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