

Contract Agreement for



PURCHASE OF MATERIALS FOR THE REPLACEMENT OF DEFECTIVE TOILETS/URINALS PLUSHOMETERS SENSOR ASSEMBLY AT SELECTED MALE AND FEMALE COMFORT ROOMS AT ATMC BUILDING

THIS AGREEMENT entered this JUN 19 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 THOMAS TANNHAUSER A. FORTUN in his capacity as ADG II, AFS/ Acting HEA of the one part:

BOSTON BUILDER'S CENTER, a sole proprietorship organized and existing by virtue of law and with office address at 75-D 15th Avenue, Brgy. Socorro, Cubao, Quezon City hereinafter called "the Supplier" and represented herein by JEFFERSON LEE LOO in his/her capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services, particularly the Purchase of materials for the replacement of defective toilets/urinals flushometers sensor assembly/solenoid at selected male and female comfort rooms at ATMC Building and has accepted the Quotation by the Supplier for the supply of those goods in the sum of ONE HUNDRED SEVENTY-NINE THOUSAND SIX HUNDRED FIFTY PESOS ONLY (Php179,650.00) hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

I. 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) Purchase Request No. 2023-365 dated 03 October 2023 / CBA (MOOE) No. 24-03-331 dated 06 March 2024
 - (2.B) Notice of Meeting and Minutes of Meeting of Pre-Procurement (CCC) dated 20 March 2024
 - (2.4) Formal Quotation and other attachments from the Supplier
 - (2.5) Abstract of Quotation / CCC Checklist dated 08 April 2024
 - (2.6) Evaluation Report dated 23 April 2024
 - (2.7) CCC Resolution No. 2024-011 dated 23 April 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.

JE FRESON LEE LOO

AIN THOMAS TAN HAUSER A. FORTUN

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.

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| CAPTAIN | THOMAS TANNHAUSER A. FORTUN | JEFFERSON | LEE LOO |
| ADG II, AF | S/ Acting HEA | Authorized Rep | presentative |
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| Officer-IngC | HASIGLAT harge recurrence Division | ENGR. GAR Acting Chief, A | Y M. JA DIE ir Navigation Service |
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| | ACKNOWLEDG | FEMENT (| |
| REPUBLIC | OF THE PHILIPPINES) | \ | |
| CITY OF |) s.s. QUEZON CITY | | |
| BEFORE M | | ZON CITY | JUL 0 1 2024 |
| day of | appeared the follow | wing person present | |
| respective lide | entifications, to wit: | | |
| | Name | Competent | Date and Place of Issue |
| CAPTAIN ' | THOMAS TANNHAUSER A. FORTUN | Evidence of Identity Driver's License No. | 2032/12/30 |
| JEFFERSO | on Authority of the Philippines N LEE LOO | N02-85-001397 | Bacoor, Cavite |
| Boston Build | er's Center | | |
| Know: | n to me known to be the same persons when their acknowledge hafare me as their acknowledge | o executed and volunt | arily signed the foregoing |
| authority to sig | h they acknowledge before me as their ow on in that capacity. | a tree and voluntary a | ct and deed and with full |
| This i | nstrument refers to the Contract entitled | Purchase of material | s for the rentanement of |
| defective toilet | s/urinals flushometers sensor assembly/sole | noid at selected male d | and female comfort rooms |
| page where the | ling with Reference No. C.A. No. G-2024-0. e acknowledgement is written, duly signed | 24 and consisting of tw by the parties and the | o (2) pages including this ir instrumental witnesses |
| thereof. | | | |
| WITNESS M | Y HAND AND SEAL, on the date and place | e above written. | |
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| | | <i>(</i> 20) | NOTARY PUBLIC IN QUEZON CITY |
| | | Until 31 Desem | NOTARY PUBLIC IN QUEZON CITY W. Adm. Not. Com. No. NP-025 (2024) |
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REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF QUEZON CITY) S.S.

AFFIDAVIT

I, JEFFERSON LEE LOO, of legal age, Married, Filipino, and residing at 13-C Velante Drive 15th Avenue Brgy. Socorro, Cubao Quezon City, after having been duly sworn in accordance with law, do hereby depose and state that:

- I am the sole proprietor or authorized representative of BOSTON BUILDER'S CENTER with office address at 75-D 15th Avenue Brgy. Socorro Cubao, Quezon City;
- 2. As the authorized representative of BOSTON BUILDER'S CENTER, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for Purchase of materials for the replacement of defective toilets/ urinals flushometers sensor assembly/ solenoid at selected male and female comfort rooms at ATMC under Solicitation No. RFQ C24-011-03 of the CIVIL AVIATION AUTHORITY OF THE PHILIPPINES, as shown in the attached duly notarized Special Power of Attorney;
- 3. BOSTON BUILDER'S CENTER is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- BOSTON BUILDER'S CENTER is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7. BOSTON BUILDER'S CENTER complies with existing labor laws and standards; and
- 8. BOSTON BUILDER'S CENTER is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

#75-D 15th Ave. Societto Guban Q. C. Tel. No. 8925-2191 / 8258 3981

By Serven L. WD

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- Making an estimate of the facilities available and needed for the contract to be bid, if any;
- Inquiring or securing Supplemental/Bid Bulletin(s) issued for the Purchase of materials for the replacement of defective tollets/ urinals flushometers sensor assembly/ solenoid at selected male and female comfort rooms at ATMC under Solicitation No. RFQ C24-011-03:
- 9. BOSTON BUILDER'S CENTER did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

APR 0 5 2024

rson Lee Loo

Affiant

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 2024 at Quezon City, Philippines.

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

SUBSCRIBED AND SWORN TO DAY OF BEFORE ME THIS_ 20 IN QUEZON CITY

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ATTY. RUBEN AZANES, JR. NOTARY PUBLIC IN QUEZON CITY AM ACM. NO. COM. NO. NP-025 (2024) IBP O.R. No. 384112 - Jan. 1, 2024 / Q.C. / Roll No. 48427 PTR No. 5555119 - Jan. 2, 2024 / Q.C. / TIN: 140-394-636-690 MCLE Compliance No. VII-0018605 valid until 04-15-2025 Address: Bagong Lipunan ng Crame, Q.C.

BOSTON SUILDER'S CENTER #75-D 15th Ave. Sucorro Cubao Q C

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Tel No. 8925-2191 / 8256 3981

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