



Republic of the Philippines

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Contract Agreement
for

SUPPLY AND DELIVERY OF G5 MEDICAL GRADE LITHIUM ION BATTERY

ATTY. JOHN BEAU B. MASIGLAT

THIS AGREEMENT entered this JUL 17 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;

BEEMAX CONSUMER GOODS TRADING, a single proprietorship organized and
existing by virtue of law and with office address at 273 Purok 6, Brgy. Bunga, Tanza, Cavite
hereinafter called "the Supplier" and represented herein by **MAXIMINO P. PORCIONCULA**
in his/her capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the *Supply and Delivery of G5 Medical Grade Lithium ION Battery* and has
accepted the Quotation by the Supplier for the supply of those goods in the sum of **SIXTY-
EIGHT THOUSAND PESOS ONLY (Php68,000.00)** hereinafter called "the Contract Price".

ROLLIE AYABAN, M.D.

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:

MAXIMINO P. PORCIONCULA

- (2.1) Annual Procurement Plan CY 2024
- (2.2) CBA (C.O) No. 24-03-332 dated 06 March 2024
- (2.3) Notice of Meeting and Minutes of Meeting of Pre-Procurement (CCC) dated 27
March 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 17 May 2024
- (2.6) Evaluation Report dated 22 May 2024
- (2.7) CCC Resolution No. 2024-025 dated 23 May 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 **One (1) Month** 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*.

CAPTAIN THOMAS TANNHAUSER A. FORTUN

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

BEEMAX CONSUMER GOODS
TRADING

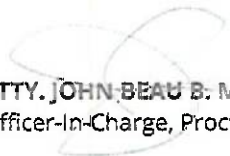
BY:

BY:


CAPTAIN THOMAS TANNHAUSER A. FORTUN
ADG II, AFS/ Acting HBA


MAXIMINO P. PORCIONCULA
Authorized Representative

WITNESSES


ATTY. JOHN-BEAU B. MASIGLAT
Officer-in-Charge, Procurement Division


ROLLY F. BAYABAN, M.D.
Chief, OFSAM

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF) S.S. _____

BEFORE ME, a Notary Public for and in, CITY OF MANILA JUL 19 2024 this
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
MAXIMINO P. PORCIONCULA Beemax Consumer Goods Trading	Driver's License No. Nr D06-15-008438	Cavite City

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 G5 Medical Grade
Lithium ION Battery with Reference No. C.A. No. G-2024-043* 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. JANUARY P. ORIAS
Notary Public Manila 1/31/2025
Roll# 83878 Notary Public
MCLE 8th Com 013/PTAR 13/03/24 - 1/4/2026, Manila
TIN# 156 372 396 / attycanori@gmail.com
Until 31 December 20____
PTR No: _____
Issued at: _____
Issued on: _____
TIN No: _____

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