



Contract Agreement
for
SUPPLY AND DELIVERY OF MEDICAL DENTAL SUPPLIES

ATTY. JOHN DEAN B. MASIGLAT

THIS AGREEMENT entered this JUL 18 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 **ATTY. DANJUN G. LUCAS** in his capacity as Deputy
Director General for Administration 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 medical dental supplies* and has accepted the
Quotation by the Supplier for the supply of those goods in the sum of **FIVE HUNDRED
TWENTY-THREE THOUSAND FIFTY-FIVE PESOS ONLY (Php523,055.00)** hereinafter called
"the Contract Price".

ROLLIE M. BAYABAN, 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 (MOOE) No. 24-02-0232 dated 16 February 2024
- (2.3) Notice of Meeting and Minutes of Meeting of Pre-Procurement (CCC) dated 03
May 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 June 2024
- (2.7) CCC Resolution No. 2024-024 dated 23 May 2024

ATTY. DANJUN G. LUCAS

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*.

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:


ATTY. DANJUN G. LUCAS
Deputy Director General for Administration


MAXIMINO P. PORCIONCULA
Authorized Representative

WITNESSES


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


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

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, CITY OF MANILA this 26 JUL 2024 day of appeared the following person presenting to me their respective identifications, to wit:

Name	Competent Evidence of Identity	Date and Place of Issue
ATTY. DANJUN G. LUCAS Civil Aviation Authority of the Philippines	CAAP ID No. 9530	Pasay City
MAXIMINO P. PORCIONCULA Beemax Consumer Goods Trading	Driver's License No. Nr D06-15-008438	

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 medical dental supplies* with Reference No. C.A. No. G-2024-047 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.

Notary Public

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

Doc. No. 66
Page No. 14
Book No. 14
Series of: 21

ATTY. JANUAR CAMARIAS
Notary Public MIA# 2024-041 until 12/31/2025
Roll# 61379 IBPR 309327 / 1/4/2024 Pasig
MCLE 6th Com 61329 PTR# 1526269 - 1/4/2024, MIA
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