



**Contract Agreement
for**

**SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR FY 2024 TO CIVIL AVIATION
AUTHORITY OF THE PHILIPPINES (CAAP) MAIN OFFICE**

THIS AGREEMENT entered this SEP 04 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;

DACO SALES CORPORATION, a corporation organized and existing by virtue of law and with office address at No. 5 Felix Manalo St., Brgy. Pinagkaisahan, Cubao, Quezon City hereinafter called "the Supplier" and represented herein by **JOANNA T. YONG LOOK** 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 Purified Drinking Water for FY 2024 to Civil Aviation Authority of the Philippines (CAAP) Main Office** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **NINE HUNDRED SEVENTY-ONE THOUSAND FOUR HUNDRED FOURTEEN PESOS ONLY (Php971,414.00)** 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. 24-05-646 dated 21 May 2024
- (2.3) Pre-Procurement (CCC) dated 07 June 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 05 July 2024
- (2.6) Evaluation Report dated 10 July 2024
- (2.7) CCC Resolution No. 2024-043 dated 10 July 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) Year** 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:



ATTY. DANJUN G. LUCAS
Deputy Director General for Administration

DACO SALES CORPORATION

BY:



JOANNA T. YONG LOOK
Authorized Representative

WITNESSES



OSCAR B. DEMETILLO, JR.
Chief Administrative Officer
Procurement Division



GEMB KAHMIL G. ANISCOL
Chief, Supply Division

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, QUEZON CITY this 07 SEP 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
JOANNA T. YONG LOOK DACO Sales Corporation	SSS ID No. 09-1413088-8	

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 Purified Drinking Water for FY 2024 to Civil Aviation Authority of the Philippines (CAAP) Main Office with Reference No. C.A. No. G-2024-072* 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. 26
Page No. 7
Book No. XLIX
Series of: WM

ATTY. FELIZARDO M. IBARRA
Notary Public for Quezon City Until Dec. 31, 2024
Roll No. 80835
PTR No. 5452394D, 01/02/2024, Q.C.
IBP No. 254794, December 28, 2022
MCLE Comp. No. VIII-0000973 / until April 14, 2025
ADM Matter No. NP-223 / (2023-2024)
Lot 27 Block VI, No. 1160 Quirino Highway
Brgy. Kaligayahan, Quezon City