



**Contract Agreement**

**for**

**SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES**

**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;

**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 various Laboratory Supplies** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **TWO HUNDRED SIXTY-THREE THOUSAND EIGHT HUNDRED EIGHTY-FIVE PESOS ONLY (Php263,885.00)** 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 (C.O) No. 24-04-0521 dated 24 April 2024
- (2.3) Pre-Procurement (CCC) dated 17 July 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 26 June 2024
- (2.6) Evaluation Report dated 30 July 2024
- (2.7) CCC Resolution No. 2024-049 dated 31 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) 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**

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

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

ACKNOWLEDGEMENT

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

SEP 06 2024

BEFORE ME, a Notary Public for and in, CITY OF MANILA 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
ATTY. DANJUN G. LUCAS Civil Aviation Authority of the Philippines		
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 various Laboratory Supplies* with Reference No. C.A. No. G-2024-088 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. 130  
Page No. 28  
Book No. 14  
Series of: mf

ATTY. JANUAR CARIAS  
Notary Public Mla# 2024-041 Until 12/31/2025  
Roll# 81379 IBP# 399327 - 1/4/2024 Pasig  
MCLE 8th Com 01829 PTR# 1526269 - 1/4/2024, Mla  
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