



Contract Agreement
for

SUPPLY AND DELIVERY OF TWO (2) SETS PRESSURE WATER TANK AT CAAP CENTRAL
OFFICE

THIS AGREEMENT entered this OCT 09 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, Bunga, Tanza, Cavite hereinafter called "the Supplier" and represented herein by **MAXIMINO P. PORCIONCULA** in his capacity as Manager of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services, particularly the **Supply and delivery of two (2) sets Pressure Water Tank at CAAP Central Office** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **FORTY-SIX THOUSAND PESOS ONLY (Php46,000.00)** 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. 24-08-1033 dated 13 August 2024
- (2.3) Pre-Procurement (CCC) dated 30 August 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 11 September 2024
- (2.6) Evaluation Report dated 16 September 2024
- (2.7) CCC Resolution No. 2024-068 dated 17 September 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.

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 HEA


MAXIMINO P. PORCIONCULA
Manager

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


MELINA C. REYES
Chief, FMD

ACKNOWLEDGEMENT

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

CITY OF MARIKINA OCT 16 2024
BEFORE ME, a Notary Public for and in, _____ 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		

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 two (2) sets
Pressure Water Tank at CAAP Central Office with Reference No. C.A. No. G-2024-131* 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. 247
Page No. 32
Book No. nf
Series of: mr

ATTY. JANUAR CANARIAS
Notary Public MIA# 2024-047 Until 12/31/2025
Roll# S1375 / 498 309317 - 1/4/2024 Pasig
MCLE 8th Cont 0.625 PTR# 1526269 - 1/4/2024, MIA
TIN# 158 372 896 / attycanari@gmail.com
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