



# Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

# Contract Agreement

for

## SUPPLY AND DELIVERY OF CAAP SPORTSFEST UNIFORM/JERSEY

NOV 2 2 2024

between

THIS AGREEMENT entered this 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;

KALYE LIGA, INC., a corporation organized and existing by virtue of law and with office address at Stall 9, 678 Commercial Center, Molino Blvd., Bacoor City, Cavite hereinafter called "the Supplier" and represented herein by BRIAN B. PELLAZAR in his capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services, particularly the Supply and delivery of CAAP Sportsfest Uniform/Jersey and has accepted the Quotation by the Supplier for the supply of those goods in the sum of FOUR HUNDRED SEVEN THOUSAND SIX HUNDRED TWENTY-FIVE PESOS ONLY (Php407,625.00) 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. 24-06-755 dated 14 June 2024
  - (2.3) Pre-Procurement (CCC) dated 11 September 2024
  - (2.4) Formal Quotation and other attachments from the Supplier
  - (2.5) Abstract of Quotation / CCC Checklist dated 27 September 2024
  - (2.6) Evaluation Report dated 03 October 2024
  - (2.7) CCC Resolution No. 2024-080 dated 03 October 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 Forty-Five (45) 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

KALYE LIGA, INC.

BY:

BY:

ATTO DANJUN G. LUCAS

Deputy Director General for Administration

BRIAN B. PELLAZAR Authorized Representative

WITNESSES

OSCAR B. DEMETILLO, JR. Chief, Procurement Division

MGEN RICARDO C. BANAYAT, AFP

(RET.)

Overall Chairperson, Sportsfest

Committee

## **ACKNOWLEDGEMENT**

Competent Evidence of Identity	Date and Place of Issue
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