



Contract Agreement
for

**SUPPLY AND DELIVERY OF FIFTY (50) PIECES CONTROLLER'S TASK CHAIR FOR ATS
FACILITIES AND OFFICES USE**

THIS AGREEMENT entered this DEC 05 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;

LEE DESIGNS INDUSTRIES INC., a corporation organized and existing by virtue of law
and with office address at Luxus Bldg. 663 Del Monte Avenue, Masambong, Quezon City
hereinafter called "the Supplier" and represented herein by **BI KEE LIM LEE** 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 fifty (50) pieces Controller's Task Chair for ATS
Facilities and Offices use** and has accepted the Quotation by the Supplier for the supply of
those goods in the sum of **FOUR HUNDRED TWENTY-FIVE THOUSAND PESOS ONLY
(Php425,000.00)** 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. 24-07-084 dated 01 July 2024
- (2.3) Pre-Procurement (CCC) dated 18 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 21 October 2024
- (2.7) CCC Resolution No. 2024-091 dated 22 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 **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**

BY:


ATTY. DANJUN G. LUCAS
Deputy Director General for Administration

LEE DESIGNS INDUSTRIES INC.

BY:


BI KEE LIM LEE
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


MARLENE L. SINGSON
ADG II, ATS

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, MAKATI CITY this DEC 10 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		
BIKEE LIM LEE LEE Designs Industries Inc.	Driver's License No. N-19-72-00061	LTO Office- Quezon City February 2, 2023

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 fifty (50) pieces Controller's Task Chair for ATS Facilities and Offices use with Reference No. C.A. No. G-2024-168* 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: ATTY. VIRGILIO J. LAGUNILLA

Issued at: NOTARY PUBLIC City of Makati

Issued on: Until December 31, 2024

TIN No: Appoint. No. N-458

PTR No. MKT 10075893 / 01-03-2024 / Makati City

IBF No. 32770601 / 04/2024 / Pasig City

VEHICLE NO. VII-NC-0018706 / Roll No. 31373

4897 Binakol St., Olympia, Makati City

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