



**Contract Agreement  
for**

**PURCHASE OF WATERPROOFING MATERIALS ON THE LEAKY CONCRETE ROOF  
GUTTER/SLAB AT SELECTED CAAP BUILDINGS, CAAP COMPLEX**

**NOV 22 2024**

**THIS AGREEMENT** entered this \_\_\_\_\_ 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, 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 **Purchase of waterproofing materials on the leaky concrete roof gutter/slab  
at selected CAAP Buildings, CAAP Complex** and has accepted the Quotation by the Supplier  
for the supply of those goods in the sum of **THREE HUNDRED TEN THOUSAND SIX  
HUNDRED SEVENTY PESOS ONLY (Php310,670.00)** 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. 24-05-653 dated 22 May 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 23 September 2024
- (2.6) Evaluation Report dated 24 September 2024
- (2.7) CCC Resolution No. 2024-073 dated 25 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**

**BY:**

  
**ATTY. DANJUN G. LUCAS**  
Deputy Director General for Administration

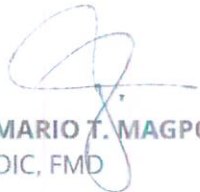
**BEEMAX CONSUMER GOODS  
TRADING**

**BY:**

  
**MAXIMINO P. PORCIONCULA**  
Manager

**WITNESSES**

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

  
**MARIO T. MAGPOC**  
OIC, FMD

## ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES  
CITY OF MANTALA S.S.

**BEFORE ME**, a Notary Public for and in, CITY OF MANILA this 29 day of NOV 2024 appeared the following person presenting to me their respective identifications, to wit:

Name	Competent Evidence of Identity	Date	Place of Issue
ATTY. DANJUN G. LUCAS Civil Aviation Authority of the Philippines			
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 *Purchase of waterproofing materials on the leaky concrete roof gutter/slab at selected CAAP Buildings, CAAP Complex* with Reference No. C.A. No. G-2024-152 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: \_\_\_\_\_

**ATTY. JANUAR CANARIAS**  
Notary Public MIA# 2024-042, until 12/31/2025  
Roll# 81379 IBPN P09826 - 1/4/2024 Pasig  
MCLE 8th Course 09/29 PTH# 1526269 - 1/4/2024, MIA  
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