



Contract Agreement
for

SUPPLY AND DELIVERY OF CONSUMABLES FOR MSSR ANTENNA AUTOMATIC GREASER
AT TAGAYTAY RADAR STATION

OSCAR B. DEMETILLO, JR.
THIS AGREEMENT entered this DEC 27 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 sole 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 capacity
as Authorized Representative of the other part.

ENGR. GARY M. JADIE
WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the **Supply and delivery of consumables for MSSR Antenna Automatic Greaser
at Tagaytay Radar Station** and has accepted the Quotation by the Supplier for the supply of
those goods in the sum of **FOUR HUNDRED EIGHTY-EIGHT THOUSAND PESOS ONLY
(Php488,000.00)** 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:

- MAXIMINO P. PORCIONCULA
(2.1) Annual Procurement Plan CY 2024
(2.2) CBA (MOOE) No. 24-09-1109 dated 05 September 2024
(2.3) Pre-Procurement (CCC) dated 08 November 2024
(2.4) BAC Resolution No. 2024-0910-188 dated 30 September 2024
(Change of Mode of Procurement)
(2.5) Opening of Quotation dated 27 November 2024
(2.6) Formal Quotation and other attachments from the Supplier
(2.7) Abstract of Quotation / CCC Checklist dated 27 November 2024
(2.8) Evaluation Report dated 03 December 2024
(2.9) CCC Resolution No. 2024-108 dated 05 December 2024

ATTY. DANJUN G. LUCAS
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 Hundred Twenty (120) 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

**BEE MAX CONSUMER GOODS
TRADING**

BY:


MAXIMINO P. PORCIONCULA
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


ENGR. GARY M. JADIE
Acting Chief, Air Navigation Service

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, CITY OF MANILA this JAN 23 2025
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 consumables for MSSR Antenna Automatic Greaser at Tagaytay Radar Station* with Reference No. C.A. No. G-2024-197 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:

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Page No. 78
Book No. 4
Series of: 28

ATTY. JANUAR CANARIAS
Notary Public Mla.# 2024-041 Until 12/31/2025
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