



Contract Agreement
for
SUPPLY AND DELIVERY OF INKS SUPPLIES FOR HEAD OFFICE CY 2024

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 **CAPTAIN THOMAS TANNHAUSER A. FORTUN** in
his capacity as ADG II, AFS 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.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the **Supply and delivery of Inks supplies for Head Office CY 2024** and has
accepted the Quotation by the Supplier for the supply of those goods in the sum of **TWO
HUNDRED TWENTY-NINE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY
(Php229,850.00)** 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. 24-10-1300 dated 10 October 2024
- (2.3) Pre-Procurement (CCC) dated 30 October 2024
- (2.4) Opening of Quotations dated 27 November 2024
- (2.5) Formal Quotation and other attachments from the Supplier
- (2.6) Abstract of Quotation / CCC Checklist dated 27 November 2024
- (2.7) Evaluation Report dated 05 December 2024
- (2.8) CCC Resolution No. 2024-118 dated 06 December 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 CONSUMERS GOODS TRADING

BY:

BY:


CAPTAIN THOMAS TANNHAUSER A. FORTUN
ADG II, AFS


MAXIMINO P. PORCIONCULA
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


GEMB KAHMIL G. ANISCOL
Chief, Supply Division

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 17 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
CAPTAIN THOMAS TANNHAUSER A. FORTUN Civil Aviation Authority of the Philippines	Driver's License No. N02-85-001397	2032/12/30 Bacoor, Cavite
ROWENA T. SY Goldichi Industrial Trade	Driver's License No. Nr D96-15--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 Inks supplies for
Head Office CY 2024 with Reference No. C.A. No. G-2024-208* 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.

Doc. No. 901
Page No. 60
Book No. 04
Series of: 25

Notary Public

Until 31 December 20
PTR No:
Issued at:
Issued on:
TIN No:

ATTY. JANUAR CANARIAS
Notary Public Mla.# 2024-041 Until 12/31/2025
Roll# 81379 (RPS 493877-1/2/2025 Pasig
MCLE 8th Com.# 51879 (RPS 2087987-1/2/2025 Mla.
TIN# 150372986 / attycanari@gmail.com
975 Adelin St., Smp. M. Mla.