



**Contract Agreement
for**

**PURCHASE OF NINE (9) UNITS WI-FI ACCESS POINT AND ONE (1) UNIT CLOUD
CONTROLLER FOR 2ND FLOOR MANILA AFC COMPLEX**

THIS AGREEMENT entered this NOV 07 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/ Acting HEA 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 Nine (9) units Wi-Fi Access Point and One (1) unit Cloud
Controller for 2nd Floor Manila AFC Complex* and has accepted the Quotation by the Supplier
for the supply of those goods in the sum of **ONE HUNDRED FIVE THOUSAND PESOS ONLY
(Php105,000.00)** 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. 24-03-418 dated 27 March 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 02 October 2024
- (2.7) CCC Resolution No. 2024-079 dated 02 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 **Fifteen (15) 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 CONSUMER GOODS
TRADING**

BY:

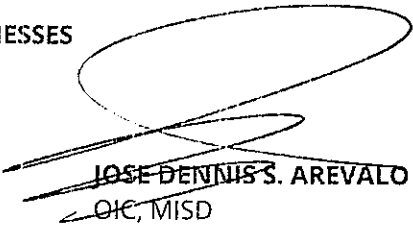
BY:


CAPTAIN THOMAS TANNHAUSER A. FORTUN
ADG II, AFS/ Acting HEA


MAXIMINO P. PORCIONCULA
Manager

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


JOSE DENNIS S. AREVALO
OIC, MISD

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, CITY OF MANILA this NOV 8 8 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
CAPTAIN THOMAS TANNHAUSER A. FORTUN Civil Aviation Authority of the Philippines	Driver's License No. N02-85-001397	2032/12/30 Bacoor, Cavite
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 Nine (9) units Wi-Fi Access Point and One (1) unit Cloud Controller for 2nd Floor Manila AFC Complex with Reference No. C.A. No. G-2024-144* 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. 24
Book No. np
Series of: 1001

ATTY. JANUAR CAMARIAS
Notary Public MIA# 0024 - 11/01/2025
Roll# 00370 (MIA# 000370) - 1/4/2024 Pasig
MCLE 8th Cam 01/02/1991 1526269 - 1/4/2024, MIA
TIN# 156-172-106 / attycanari@gmail.com
376 Alabado St., San, MA, MIA.