



**Contract Agreement
for**

***PURCHASE OF VARIOUS REFRIGERANT FOR THE USE IN PREVENTIVE MAINTENANCE
OF AIR-CONDITIONING UNIT AT CAAP CENTRAL OFFICE***

THIS AGREEMENT entered this JUL 26 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;

TRUE-TEMP CORPORATION, a corporation organized and existing by virtue of law and with office address at 27A Old National Highway, Brgy. Platero, Biñan, Laguna hereinafter called "the Supplier" and represented herein by **JOMAR A. ECHON** in his/her capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services, particularly the *Purchase of various refrigerant for the use in preventive maintenance of Air-Conditioning Unit at CAAP Central Office* and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **NINETY THOUSAND PESOS ONLY (Php90,000.00)** 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. 24-04-517 dated 23 April 2024
- (2.3) Notice of Meeting and Minutes of Meeting of Pre-Procurement (CCC) dated 10 May 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 17 May 2024
- (2.6) Evaluation Report dated 24 May 2024
- (2.7) CCC Resolution No. 2024-029 dated 27 May 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:

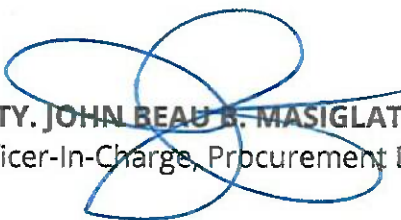
**CIVIL AVIATION AUTHORITY OF THE
PHILIPPINES**
BY:


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

TRUE-TEMP CORPORATION
BY:


JOMAR A. ECHON
Authorized Representative

WITNESSES


ATTY. JOHN BEAU B. MASIGLAT
Officer-In-Charge, Procurement Division


MELINA C. REYES
Division Chief III, FMD

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF STA. ROSA, LAGUNA
CITY OF) S.S. _____

BEFORE ME, a Notary Public for and in, ~~CITY OF STA. ROSA, LAGUNA~~ this _____ day of ~~14 AUG 2024~~ 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
JOMAR A. ECHON True-Temp Corporation	Driver's License No. D16-03-008414	2022/11/11 Biñan, Laguna

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 various refrigerant for the use in preventive maintenance of Air-Conditioning Unit at CAAP Central Office with Reference No. C.A. No. G-2024-045* 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.

ATTY. BENEDICTO M. JOSE
Notary Public for the City of Sta. Rosa
Until December 31, 2024
Notarial Commission A.N.C. No. 0087-SRCL
2F Cardiaz Building, Pearl Road,
Sta. Rosa City, Laguna
MCLE Compliance No. VII-0025591; 01.16.23
PTR No. 4779655; 01.02.24; Sta. Rosa City
IBP Lifetime No. 011555; 02.11.2013
Roll No. 43868
Issued on: _____
TIN No: _____

Doc. No. 493
Page No. 100
Book No. 32
Series of: 2024