



Contract Agreement
for

PURCHASE OF ELECTRICAL MATERIALS FOR CAAP CENTRAL OFFICE

OCT 30 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;

ECOELECTRIC SOLUTIONS, a corporation organized and existing by virtue of law and
with office address at Sitio Talisay, Brgy. Candadam Baybay City, Leyte hereinafter called "the
Supplier" and represented herein by **MARY ANN M. FERRER** in his capacity as Authorized
Representative of the other part.

WHEREAS, **CAAP** requested quotation for certain good and ancillary services,
particularly the **Purchase of electrical materials for CAAP Central Office** and has accepted
the Quotation by the Supplier for the supply of those goods in the sum of **TWO HUNDRED
SIXTY-THREE THOUSAND EIGHT HUNDRED SIXTY PESOS & 23/100 ONLY (Php263,860.23)**
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. 24-07-865 dated 05 July 2024
- (2.3) Pre-Procurement (CCC) dated 26 July 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 07 August 2024
- (2.6) Evaluation Report dated 06 September 2024
- (2.7) CCC Resolution No. 2024-066 dated 09 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) 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.

OSCAR B. DEMETILLO, JR.

MELINA CRIVIS

MARY ANN M. FERRER

ATTY. DANJUN G. LUCAS

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


ECOELECTRIC SOLUTIONS

BY:


MARY ANN M. FERRER
Authorized Representative

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


MELINA C. REYES
Chief, FMD

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF QUEZON CITY) S.S. _____

BEFORE ME, a Notary Public for and in, QUEZON CITY this NOV 07 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
ATTY. DANJUN G. LUCAS Civil Aviation Authority of the Philippines	CAAP ID No. 9530	Pasay City
MARY ANN M. FERRER Ecoelectric Solutions	UMID No. 0111-8818582-0	

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 electrical materials for CAAP Central Office* with Reference No. C.A. No. G-2024-127 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: _____

Doc. No. 077
Page No. 017
Book No. X/11
Series of: 2024

ATTY. SONIA S. CANONIZADO
Notary Public for Quezon City
Adm. Matter No. 18 (2023-2024)
Until December 31, 2024
No. 19 Marunong Street,
Central District, Quezon City
Roll of Attorney No. 53968
PTR No. 5544652-1/2/2024 Quezon City
Lifetime IBP No. 06634
MCLE Compliance No. VII-0016515 / 4-14-2025