



**Contract Agreement
for**

**TRI-ANNUAL PREVENTIVE MAINTENANCE (PM) OF AIR CONDITIONING UNITS (ACU's)
AT ANS TECHNICAL CENTER FOR ONE (1) YEAR**

THIS AGREEMENT entered this NOV 25 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;

WATTSVERS ENERGY SERVICES COMPANY, a corporation organized and existing by virtue of law and with office address at Block 15 Lot 48, Baht St., Lores Country Home, San Roque, Antipolo City hereinafter called "the Supplier" and represented herein by **JOEL B. BAUZON** in his capacity as Authorized Representative of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services, particularly the **Tri-Annual Preventive Maintenance (PM) of Air Conditioning Units (ACU's) at ANS Technical Center for One (1) Year** and has accepted the Quotation by the Supplier for the supply of those goods in the sum of **ONE HUNDRED SIXTY-TWO THOUSAND PESOS ONLY (Php162,000.00)** 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. 24-08-1081 dated 27 August 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 07 October 2024
- (2.7) CCC Resolution No. 2024-083 dated 07 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 **One (1) Year** from receipt of the Notice for Compliance and to remedy defects therein in conformity in all respects with the provisions of the Contract.

OSCAR B. DEMETILLO, JR.

ENGR. GARY M. JADIE

JOEL B. BAUZON

CAPTAIN THOMAS TANNHAUSER A. FORTUN

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

**WATTS SAVERS ENERGY SERVICES
COMPANY**

BY:


JOEL B. BAUZON
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. ANTIPOLLO CITY

BEFORE ME, a Notary Public for and in, ANTIPOLLO CITY this NOV 28 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
JOEL B. BAUZON Wattsavers Energy Services Company	PIC No. 5702-3847-6814-0863	Manila, Philippines

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 *Tri-Annual Preventive Maintenance (PM) of Air Conditioning Units (ACU's) at ANS Technical Center for One (1) Year with Reference No. C.A. No. S-2024-156* 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.

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Book No. CVII
Series of: 2024

Notary Public
Until 31 December 20_____
PTR No: _____
Issued at: _____
Issued on: _____
TIN No: MARCELINO U. ARELLANO
NOTARY PUBLIC
ANTIPOLLO, TAYTAY & CAINTA
UNTIL DEC. 31, 2024, ATTY'S ROLL NO. 34595
APPOINTMENT NO. 23-04, ATCC OF ANTIPOLLO CITY
PTR NO. 912792571 - 2 - 2024
IBP NO. 00628 (LIFETIME) - SET ALIGNED ON 7 - 5 - 1996
MCLE COMPLIANCE NO. VII-009848 - ISSUED ON 10-12-2022
UNIT 1 2ND FLOOR, STA. RTA BLDG., MERLINE NO. 3 P. BURGOS ST.,
BRGY. SAN JOSE, ANTIPOLLO CITY, TEL. NO. 02-8630-3969