



Contract Agreement
for

SUPPLY AND DELIVERY OF CHINT NA1-2000A, 2000AF, 250V, 3P CIRCUIT BREAKER TO
GENERAL SANTOS AIRPORT

OCT 17 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;

GRUNES ENERGIE SYSTEMS CORPORATION, a corporation organized and existing
by virtue of law and with office address at 10F Net Lima Centre, 5th Avenue, corner 26th Street,
Fort Bonifacio Global City, Taguig City hereinafter called "the Supplier" and represented
herein by **MC LEIDEN B. MANGUERRA** in his/her capacity as Authorized Representative of
the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the **Supply and delivery of Chint NA1-2000A, 2000AF, 250V, 3P Circuit Breaker to
General Santos Airport** and has accepted the Quotation by the Supplier for the supply of
those goods in the sum of **TWO HUNDRED EIGHTY-THREE THOUSAND SEVEN PESOS ONLY
(Php283,007.00)** 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. 24-08-999 dated 08 August 2024
- (2.3) Pre-Procurement (CCC) dated 09 October 2024
- (2.4) Formal Quotation and other attachments from the Supplier
- (2.5) Abstract of Quotation / CCC Checklist dated 18 October 2024
- (2.6) Evaluation Report dated 28 October 2024
- (2.7) CCC Resolution No. 2024-099 dated 29 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 **Three (3) Weeks** 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**

**GRUNES ENERGIE SYSTEMS
CORPORATION**

BY:

BY:


ATTY. DANJUN G. LUCAS
Deputy Director General for Administration


MC LEIDEN B. MANGUERRA
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. BIÑAN CITY

BEFORE ME, a Notary Public for and in, BIÑAN CITY this
day of 13 JAN 2025 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		
MC LEIDEN B. MANGUERRA Grunes Energie Systems Corporation	Driver's License No. D04-16-011267	June 20,2034

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 Chint NA1-2000A, 2000AF, 250V, 3P Circuit Breaker to General Santos Airport with Reference No. C.A. No. G-2024-180* 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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Book No. XXVI
Series of: 2025

Atty. Gerardo P. Hernandez
Notary Public
Until December 31, 2025
Notarial Commission No. 2024-04
MCLE Compliance No VII-0026764
PTR no. 2177538 01/03/2025 Biñan, Laguna
IBP LIFETIME No. 07042 12/10/07
Roll No. 40717