



OSCAR B. DEMETILLO, JR.

Contract Agreement

For

PREVENTIVE MAINTENANCE AND TESTING OF 1.5 MVA SUBSTATION AND SWITCHGEARS OF PHILIPPINE ATM CENTER

MAR 24 2025

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 **LTGEN RAUL L DEL ROSARIO AFP (RET)** in his
capacity as Director General of the one part:

and

EXQUIS ELECTRICAL SERVICES AND SUPPLIES CO., a corporation organized and
existing by virtue of law and with office address at Jr. Avenue, Libis, Ugong Norte, Quezon
City hereinafter called "the Supplier" and represented herein by **ENGR. JUAN PAOLO M.
TOLENTINO** in his capacity as Operations Manager of the other part.

WHEREAS, CAAP requested quotation for certain good and ancillary services,
particularly the **Preventive maintenance and testing of 1.5 MVA Substation and Switchgears
of Philippine ATM Center** and has accepted the Bids by the Supplier for the supply of those
goods in the sum of **ONE MILLION NINETY-SEVEN THOUSAND SIX HUNDRED PESOS ONLY
(Php1,097,600.00)** 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 (APP) CY 2024
- (2.2) CBA MOOE No. 24-08-1091 dated 30 August 2024
- (2.3) Pre-Procurement Conference dated 04 October 2024
- (2.4) Invitation to Bid (ITB) dated 31 October 2024
- (2.5) Pre-Bid Conference dated 11 November 2024
- (2.6) Opening of Bids dated 25 November 2024
- (2.7) Financial Component/Technical Component/ Bidding Documents
- (2.8) BAC TWG (Bravo) Bid Evaluation Report dated 27 November 2024
- (2.9) BAC TWG (Bravo) Post-Qualification Report dated 23 December 2024
- (2.10) BAC Resolution No. 2024-0910-286 (Bravo) dated 26 December 2024
- (2.11) Notice of Award dated 27 December 2023

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 **Sixty (60) Calendar Days** from receipt of the Notice to Proceed 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:

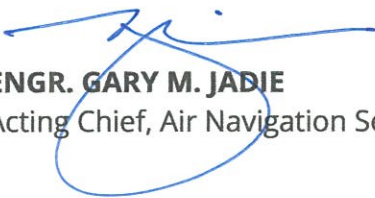

LTGEN RAUL L. DEL ROSARIO AFP (RET)
Director-General


EXQUIS ELECTRICAL SERVICES AND SUPPLIES CO.
BY:


ENGR. JUAN PAOLO M. TOLENTINO
Operations Manager

WITNESSES


OSCAR B. DEMETILLO, JR.
Chief, Procurement Division


ENGR. GARY M. JADIE
Acting Chief, Air Navigation Service


KEVIN D. ALMERIDO
Chief, Accounting Division

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in, QUEZON CITY this _____ day of MAR 26 2025 appeared the following person presenting to me their respective identifications, to wit:

Name	Competent Evidence of Identity	Date and Place of Issue
LTGEN RAUL L DEL ROSARIO AFP (RET) Civil Aviation Authority of the Philippines		
ENGR. JUAN PAOLO M. TOLENTINO Exquis Electrical Services and Supplies Co.		

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 *Preventive Maintenance and Testing of 1.5 MVA Substation and Switchgears of Philippine ATM Center* with Reference No. C.A. No. G-2025-005 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. FELIZARDO M. IBARRA
Notary Public
Roll No. 80835
PTR No. 6986788D/Jan.07, 2025/Q.C.
Until 31 December 2025
MCLE Comp. No. VIII-0000973(04/15/2022-04/14/2025)
PTR No. 531161(2024-2025)/Q.C.
Admin. Matter No. NP-088(2025-2026)
Issued at: Highway Brgy., Kaligayahan Q.C.
Issued on: _____
TIN No: _____

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