

CONTRACT OF SERVICE



This agreement is made and entered among

The PHILIPPINE SCIENCE HIGH SCHOOL CENTRAL LUZON CAMPUS, a government entity existing under Philippine Law with office address at Lily Hill St., Clark Freeport Zone, Pampanga, represented herein by Campus Director THERESA ANNE O. DIAZ hereinafter referred to as "PSHSCLC".

-and-

The FIX & CARE REF AND AIRCON REPAIR SERVICES, #190 Mindanao Avenue, Brgy. Bahay Toro, Quezon City, Philippines, represented herein by JOSEPH ALBERT OLINO as Corporate Sales Supervisor, hereinafter referred to as "FIX & CARE REF AND AIRCON REPAIR SERVICES".

WITNESSETH THAT:

WHEREAS, PSHSCLC is in need of Periodic Maintenance Services of Air Condition Units for PSHSCLC calendar year 2019;

WHEREAS, FIX & CARE REF AND AIRCON REPAIR SERVICES provides air-conditioning maintenance & cleaning services, which responds to the requirement of PSHSCLC and whose price and facilities are most advantageous to the Philippine Government;

WHEREAS, the PSHSCLC, under an exceptional circumstance, has resorted into a Negotiated Mode of Procurement under Section 53.9 Small Value Procurement of the IRR-A of RA 9184 by procuring Goods and Services

WHEREAS, the FIX & CARE REF AND AIRCON REPAIR SERVICES as the "Servicing Company" has the mandate to deliver the goods and services to be procured by the Procuring Entity;

NOW, THEREFORE, for and in consideration of the above premises and of the mutual covenant hereinafter set forth, the PSHSCLC and FIX & CARE REF AND AIRCON REPAIR SERVICES do hereby agree as follows:

1. The Philippine Science High School Central Luzon Campus shall cause the procurement of maintenance Services of Air Condition Units for PSHSCLC;
2. The FIX & CARE REF AND AIRCON REPAIR SERVICES shall provide the maintenance Services of Air Condition Units for PSHSCLC as stated in the Terms of Specifications;
3. The price for the purchase of the Goods and Services shall be the agreed total contract price of Two Hundred Eighteen Thousand One Hundred Thirty-Three and 33/100 Pesos (Php 218,133.33) payable on the following payment schedule:
 - A. First Billing on last week of May 2019, or after completion of 1st Quarterly General Services of Air Condition Units with the amount of Fifty-Four Thousand Five Hundred Thirty-Three and 33/100 Pesos Only in words (Php 54,533.33 in figures)
 - B. Second Billing on Third Week of September 2019 of after completion of 2nd Quarterly General Services of Air Conidtion Unit with the amount of Eighty-One Thousand Eight Hundred Pesos Only in words (Php 81,800.00 in figures)
 - C. Third / Final Billing on Third Week of December 2019 of after completion of 3rd Quarterly General Services of Air Condition Unit with the amount of Eighty-One Thousand Eight Hundred Pesos Only in words (Php 81,800.00 in figures)
4. This Contract shall be binding upon the respective successors, executors, administrators, representative and assigned of the parties thereof;

[Handwritten signatures of representatives from both parties]

5. The **TERMS OF SPECIFICATIONS** for the said project are as follows:

SCOPE OF WORKS & MAINTENANCE SCHEDULES:
<p>A. Monthly Preventive Maintenance of Air-conditioning Units (Monthly Schedule: 2nd week of June, July, August, October, and November of 2019)</p> <ol style="list-style-type: none"> 1. Monthly check-up air condition units 2. Monthly cleaning filter cover 3. Check whole system cooling performance 4. Check Drain line possible clogging 5. Observe operation
<p>B. Quarterly Preventive Maintenance of Air-conditioning Units (1st Quarterly General Service – 4th week of May 2019) (2nd Quarterly General Service – 2nd week of September 2019) (3rd Quarterly General Service – 2nd Week of December 2019)</p> <ol style="list-style-type: none"> 1. General cleaning of condensing units (outdoor) 2. Cleaning filter cover

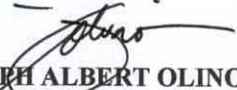
DETAILS OF AIR CONDITION UNIT				
QTY	UNIT	DESCRIPTION		
4	UNITS	WINDOW TYPE		
61	UNITS	WALL MOUNTED (SPLIT TYPE)		
6	UNITS	CASSETTE TYPE		
6	UNITS	FLOOR MOUNTED TYPE		
CONTRACT PRICE				
QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL
1	LOT	LABOR AND SUPERVISION OF PSHS-CLC AIR CONDITION PREVENTIVE MAINTENANCE	SEE BELOW	SEE BELOW
		BREAKDOWN:		
1	LOT	MAY (QUARTERLY GENERAL PREVENTIVE MAINTENANCE)	PHP 54, 533.33	PHP 54, 533.33
1	LOT	JUNE (MONTHLY PREVENTIVE MAINTENANCE)	0.00	0.00
1	LOT	JULY (MONTHLY PREVENTIVE MAINTENANCE)	0.00	0.00
1	LOT	AUGUST (MONTHLY PREVENTIVE MAINTENANCE)	0.00	0.00
1	LOT	SEPTEMBER (QUARTERLY GENERAL PREVENTIVE MAINTENANCE))	PHP 81,800.00	PHP 81,800.00
1	LOT	OCTOBER (MONTHLY PREVENTIVE MAINTENANCE)	0.00	0.00
1	LOT	NOVEMBER (MONTHLY PREVENTIVE MAINTENANCE)	0.00	0.00
1	LOT	DECEMBER (QUARTERLY GENERAL PREVENTIVE MAINTENANCE)	PHP 81,800.00	PHP 81,800.00
		GRAND TOTAL (INCLUSIVE OF TAX)		PHP 218,133.33

IN WITNESS WHEREOF, the parties have hereunto set their hands this 27 MAY 2019 at PSHS-CLC, PAMPANGA, Philippines.

PHILIPPINE SCIENCE HIGH SCHOOL
CENTRAL LUZON CAMPUS
First Party

FIX & CARE REF AND AIRCON
REPAIR SERVICES
Second Party

By: 
THERESA ANNE O. DIAZ
Campus Director

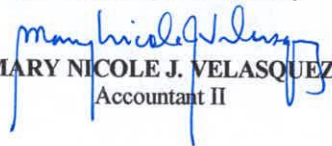
By: 
JOSEPH ALBERT OLINO
Corporate Sales Supervisor

Signed in the presence of:


1. ANTONINA M. AGAPITO


2. ROXANNE F. RAMOS

Certified Funds Available by:


MARY NICOLE J. VELASQUEZ
Accountant II

ACKNOWLEDGEMENT

Republic of the Philippines}

Pampanga) S.S.

Before me a Notary Public for and in Pampanga, this _____ day of MAY 29 2019 personally appeared.

THERESA ANNE O. DIAZ _____ issued at _____ on _____

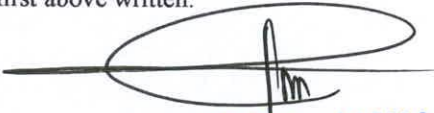
JOSEPH ALBERT OLINO _____ issued at _____ on _____

Known to me who has appeared to me to be the name and persons who executed the foregoing instrument and acknowledge to me that the same is their free act and voluntary deed.

This instrument pertains to a contract consisting of Three (3) pages including this page whereon this acknowledgement is written, signed by the parties and their instrumental witnesses at each and every page hereof.

WITNESS MY HAND SEAL at the place and on the date first above written.

Doc. No.: 51
Page No.: 12
Book No.: 105
Series of 2019


ATTY. JOHANNES A. AMUASEN
Notary Public
City of San Fernando, Pampanga
Until December 31, 2019
Roll No. 61515
PTR No. PAM-2495460B; 01/04/2019
IBP No. 061960; 12/26/2018
MCLE Compliance No. V-0004398; valid until 04/14/2019
1110 Bldg., St. Mark Street, St. Benedict Subd. C&FP