

ROSE AIRE ENTERPRISE INC.
(CONTRACTOR)

BY: 


ENGR. JOLINA F. BINAMIRA
Head Engineer

SIGNED IN THE PRESENCE OF:


KORA STA. ANA
(CONTRACTOR)

ATTY. PATRICK D. MABBAGU
Senior Department Manager,
Administration

NATIONAL POWER CORPORATION
(NPC)

BY: 
CRISANTO V. HILARIO
Vice President, Administration and Finance

CONTRACT NO. LOG MSSP 2024-09-120-JBO

THREE (3) MONTHS PREVENTIVE MAINTENANCE OF LG
MULTI-V A/C SYSTEM AT NPC-HO
PR NO. HO-TFM24-031 / SVP240820-KB00385

KNOW ALL MEN BY THESE PRESENTS:

This Contract, made and entered into in Quezon City, Philippines, by and between:

The **NATIONAL POWER CORPORATION**, a government-owned and controlled corporation duly organized and existing under and by virtue of Republic Act No. 6395, as amended, with its principal office address at Gabriel Y. Itchon Building, Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road) corner Quezon Avenue, Diliman, Quezon City, Philippines, represented herein by its Vice President, Administration and Finance, **MR. CRISANTO V. HILARIO**, who is duly authorized to represent it in this transaction, hereinafter referred to as **NPC**;

- and -

ROSE AIRE ENTERPRISE INC., a corporation duly organized and existing under the laws of the Republic of the Philippines, with principal office address at RAE Bldg., 13 F. Manalo St. Brgy. Ligid Tipas, Taguig City, Philippines herein represented by its Head Engineer, **ENGR. JOLINA F. BINAMIRA**, who is duly authorized to represent it in this transaction, hereinafter referred to as the "CONTRACTOR".

WITNESSETH: That –

WHEREAS, NPC needs a contract for the Three (3) Months Preventive Maintenance of LG Multi-V A/C System at NPC-HO;

WHEREAS, CONTRACTOR, after having represented and warranted itself as capable and competent to undertake the Three (3) Months Preventive Maintenance of LG Multi-V A/C System at NPC-HO, submitted the single calculated and responsive quotation in the Negotiated Procurement – Small Value Procurement conducted by the Bids and Awards Committee on 20 August 2024 for the said undertaking;

WHEREAS, NPC accepted the offer of the CONTRACTOR;

NOW, THEREFORE, in view of the foregoing premises and for and in consideration of the mutual covenants and stipulations hereinafter provided, the parties hereto have agreed as follows:

Contract between NPC and Rose Aire Enterprise Inc.
Three (3) Months Preventive Maintenance of LG Multi-V A/C System at NPC-HO
Contract No. LOG MSSP 2024-09-120-JBO

NATIONAL POWER CORPORATION
(NPC)

BY:

CRISANTO V. HILARIO
Vice President, Administration and Finance

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(CONTRACTOR)

BY:

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AFG-LOG-007.F01
Rev. No. 0
Sheet 2 of 13

ARTICLE I DOCUMENTS COMPRISING THE CONTRACT

The following documents are hereby incorporated and made part of this Contract as though fully written out and set forth herein insofar as they are not inconsistent with the terms thereof.

1. NPC Terms of Reference for Negotiated Procurement – Small Value Procurement and Terms of Reference for the Three (3) Months Preventive Maintenance of LG Multi-V A/C System at NPC-HO (HO-TFM24-031 / SVP240820-KB00385;
2. Result of Bid Opening and Post-qualification Report dated 10 September 2024;
3. Bid Proposal of the CONTRACTOR dated 17 August 2024;
4. Notice of Award dated 30 September 2024;
5. Notice to Proceed; and
6. The Performance Security to be filed by CONTRACTOR in accordance with this Contract.

The documents mentioned above shall collectively be referred to as "Contract Documents".

In the event that there are any discrepancies/inconsistencies between the provisions of this Contract and the Contract Documents mentioned above, the latter shall govern. Should there be any discrepancies/ inconsistencies among the Contract Documents, the document with the latest date shall prevail.

ARTICLE II SCOPE OF WORK

The scope of work shall cover the furnishing of manpower, equipment, tools, consumable materials and other incidentals required for the three (3) month maintenance service of NPC's LG Multi-V Variable Refrigerant Flow (VRF) Air Conditioning System.

The CONTRACTOR shall have the necessary LG Multi-V (LGVM) computerized operation monitoring system including laptop computer and other measuring instruments needed for equipment data gathering and status monitoring. LGMV monitoring must be witnessed, and the report signed by NPC authorized representative.

All consumable items to be used during maintenance and repair works such as rags, lubricants, soap/detergent, coil cleaner, and other cleaning materials shall be provided by the CONTRACTOR.

Air-con technician/s and air-con maintenance aide/s must be highly trained and qualified to perform monitoring, maintenance, and repair works for LG Multi-V VRF Air-Conditioning System. For this purpose, air-con technicians to be assigned by the Contractor must possess and submit to NPC a Maintenance Training Certificate issued by LG.

The maintenance works and services to be performed by the

CONTRACTOR under this contract shall essentially consist of but not limited to the following:

A. Monitoring

- a.1 Monitoring activities shall be performed by the CONTRACTOR from **Mondays to Fridays, 8:00 AM to 5:00 PM** and during the weekend if requested by the end user.
- a.2 The CONTRACTOR shall assign at least **one (1) air-con technician** and **one (1) air-con maintenance aide** to perform the following activities:
- Once a day monitoring and recording of the operating data/parameters of the VRF air-conditioning system. Operating data to be monitored and recorded shall consist of but not limited to:
 - Power supply voltage, current, frequency and power
 - Refrigerant pressure and temperature
 - Room/office temperature
 - System cooling performance
 - Observe and check Fan Coil Units (Indoor Units) and Condensing Units (Outdoor Units) for any abnormalities and malfunctions including unusual noise and vibration;
 - Submit to NPC-TFMD its accomplished log sheets/checklists/report before the end of the day. The data on the log sheets/checklists shall be analyzed by the air-con technician. Any abnormalities shall be reported immediately to NPC-TFMD. Recommendations for preventive or corrective actions must be included in the report.

NOTE: To avoid interruption in the operation, a reliever shall be required in the absence of the assigned AC Technicians.

B. Preventive Maintenance

- b.1 Preventive Maintenance activities shall be performed by the CONTRACTOR **every Friday evening until Saturday morning (Start at 6:00 PM to 4:00 AM)**
- b.2 The CONTRACTOR shall assign at least two (2) air-con technicians and five (5) air-con maintenance aides to perform the following activities:

Bimonthly Basis

- **Fan Coil Units (Indoor Units)**
 - Cleaning of air filters, cover grilles air passage and outlet vanes of one hundred fifty eight (158 units) of Fan Coil Units (Indoor Units) as per approved maintenance schedule;
 - Preparation and submission of Preventive Maintenance

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ENGR. JOLINA F. BINAMIRA
Head Engineer

SIGNED IN THE PRESENCE OF:

KARA SHENILLE M. STA. ANA
(CONTRACTOR)

ATTY. PATRICK D. MABBAGU
Senior Department Manager,
Administration

NATIONAL POWER CORPORATION
(NPC)

BY:

CRISANTO V. HILARIO
Vice President, Administration and Finance

BY:

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Vice President, Administration and Finance

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Report complete with accomplished maintenance checklists.

Quarterly Basis

• Condensing Units (Outdoor Units)

- Pressure washer-cleaning of condenser coils, fans, fins and casings of sixteen (16) of Condensing Units (Outdoor Units) as per approved maintenance schedule;
- Checking and adjustment of electrical controls and safety cut-out points;
- Checking, cleaning and tightening of termination controls;
- Greasing and lubricating of condenser fan motors;
- Preparation and submission of Preventive Maintenance Report complete with accomplished maintenance checklists.

• Fan Coil Units (Indoor Units)

- Pressure washer-cleaning of evaporator coils, fins, fan/blower blades, drain pans and casings of one hundred fifty eight (158) Fan Coil Units (Indoor Units) as per approved maintenance schedule;
- Checking and adjustment of electrical controls and safety cut-out points;
- Checking, cleaning and tightening of termination controls;
- Greasing and lubricating of condenser fan motors;
- Flushing of condensate drain lines;
- Preparation and submission of Preventive Maintenance Report complete with accomplished maintenance checklists.

NOTE: All accomplished log sheets/checklists/reports shall be submitted to NPC-TFMD within two (2) weeks after the scheduled preventive maintenance activities.

C. Post-Preventive Maintenance Activities (Quarterly Basis)

c.1 Test start-up and operation after the conduct of quarterly maintenance activities:

- Check and record the operating data and parameters of all Outdoor Units and Indoor Units using LG Multi-V (LGMV) computerized operation monitoring system including but not limited to the following:

- Operating voltages and currents
- Operating pressures and temperatures
- Refrigerant pressure and temperature

- Check for any refrigerant leak
- Check for any abnormal vibration and sound of equipment

c.2 Check and recommend for any deterioration of painting or insulation which requires replacement;

c.3 Cleaning-up of affected areas after maintenance activities;

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Senior Department Manager,
Administration

KHAT SHENLEY M. COA. AKA
(CONTRACTOR)

ROSE AIRE ENTERPRISE INC.
(CONTRACTOR)

BY:

ENGR. JOLINA F. BINAMIRA
Head Engineer

c.4 Preparation and submission of Preventive Maintenance Report complete with accomplished maintenance checklists.

NOTE: All accomplished log sheets/checklists/reports shall be submitted to NPC-TFMD within two (2) weeks after the scheduled post-preventive maintenance activities.

D. Other Maintenance Activities

The CONTRACTOR shall perform the following services without any additional fee:

- d.1 Installation of minor parts and accessories not requiring extensive dismantling of equipment;
- d.2 Study and recommend any future improvement of the VRF air-conditioning system.

NOTES:

1. In the event that any such damage, breakage, or losses occur during maintenance activities due to the carelessness, negligence or fault of the CONTRACTOR; the CONTRACTOR shall repair, replace, or otherwise make good all damaged items at his own expense ad to the satisfaction of NPC.
2. No repairs, replacement of parts or permanent improvements shall be done by the CONTRACTOR without the written approval of NPC. Expenses incurred in unauthorized repair or improvements shall be borne by the CONTRACTOR and shall be subject to the imposition of applicable sanctions and penalties by NPC.

E. Repair Works

Should the air-conditioning equipment require repair works during the 3-month maintenance period and in order to avoid disruption of the operation of the air-conditioning system, the CONTRACTOR shall undertake said repair works as the need arises or at a pre-arranged schedule depending on the necessity or urgency of the need. These works include all kinds of repair works which will require dismantling or replacement of parts, repair of leaks or those that will need evacuation and recharging of refrigerant; and installation/replacement of minor parts and accessories.

The CONTRACTOR shall deliver an advance spare parts and supplies materials in the attached list The period of delivery of the advance spare parts and supplies/materials shall be within 30 days upon implementation of the contract. The CONTRACTOR is allowed to use these spare parts in emergency cases. However, the CONTRACTOR shall replace the same parts that they used within five (5) working days. This is only to prevent the longtime stoppage of operation of some units that was affected.

However, no repair works shall be done by the CONTRACTOR without the written approval of NPC. The CONTRACTOR shall submit to NPC

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Senior Department Manager,
Administration

KPKA


KPAK SREJEEDE M. STA-ANA
(CONTRACTOR)

BY:

ROSE AIRE ENTERPRISE INC.
(CONTRACTOR)


ENGR. JOLINA F. BINAMIRA
Head Engineer

details of the repair works indicating the scope of repair works, supplies and materials needed, parts to be replaced and duration of repair activities. NPC has the option to require the CONTRACTOR to undertake the repair works during the CONTRACTOR's non-working time if necessary depending on the urgency or need. The CONTRACTOR may proceed only with the repair works after receipt of written approval of NPC. Only supplies/materials and parts used in the repair works will be paid by NPC labor and consumable materials indicated under Article II, Scope of Works are already considered/covered under the labor cost of the preventive maintenance.

All supplies/materials and parts that will be used for the repair works shall be supplied by the CONTRACTOR. These supplies/materials and parts are listed in the attached List of Supplies/Materials and Parts. Cost of said supplies/materials and parts shall be included in the contract to be bid. All bid prices of the mentioned supplies/materials and parts are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its revised IRR.

In case there are supplies/materials and parts which are needed in the approved repair work to be done but are not included in the terms of reference, the total amount of said supplies/materials and parts should not exceed ten percent (10%) of the total Bid Price. Price of supplies/materials and parts which are not listed shall be mutually agreed upon by NPC and the CONTRACTOR after a canvass from three (3) reputable sources during contract implementation. All needed supplies/materials and parts intended for every approved repair works should be delivered by the CONTRACTOR within the contract period upon the request of NPC. Payment for the repair works shall be billed separately.

All repair works shall be done in accordance with the requirements of the manufacturer and accepted industry practice. Only qualified LG-trained technicians shall undertake the repair works.

All repair works to be undertaken must be witnessed by NPC's authorized representative/s. Repair works shall be guaranteed by the CONTRACTOR for at least one (1) year after NPC's acceptance.

The CONTRACTOR shall submit a written report of all the repair works done which must be confirmed and signed by NPC's authorized representative/s.

ARTICLE III PROJECT LOCATION AND CONTRACT DURATION

The project site is located at NPC Head Office, Diliman, Quezon City.

The project shall commence immediately upon issuance of the Notice to Proceed and the completion period shall be within three (3) months reckoned from the contract effectivity date stated in the Notice to Proceed (NTP).

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PRESENCE OF:

SHARLENE M. STA. ANA

(CONTRACTOR)

ROSE AIRE ENTERPRISE INC.
(CONTRACTOR)

BY:

ENGR. JOLINA F. BINAMIRA

Head Engineer

ARTICLE IV MODE OF PAYMENT

For and in consideration of the WORKS to be undertaken by the CONTRACTOR as specified in Article II hereof, NPC shall pay the CONTRACTOR in Philippine Pesos and in accordance with the Contract documents in the amount of and not exceeding **EIGHT HUNDRED FORTY THOUSAND SEVEN HUNDRED SIXTY SEVEN PESOS AND 02/100 ONLY (P 840,767.02).**

Payment shall be made on three (3) equal monthly payments, Monthly payments shall be made every last day of the month and after the submission of the monthly maintenance report.

ARTICLE V PERFORMANCE SECURITY

To guarantee the faithful performance of the CONTRACTOR's obligation under this Contract, the CONTRACTOR shall post a performance security which shall remain valid and effective during the contract duration.

- Cash, Manager's/Cashier's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a reputable local Universal or Commercial Bank if issued by a Foreign Bank equivalent to Five Percent (5%) of the contract price.
- Surety Bond callable upon demand and penal in nature issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total contract price.

The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the NPC.

The performance security shall be valid for the duration of the contract and shall remain valid and effective until after sixty (60) days from NPC's final acceptance of the item. The Performance Bond shall also be answerable for any damages or penalties or any expenses that NPC may suffer as a result of the failure of the CONTRACTOR to perform its obligations under this Contract. The Performance Bond shall be entirely forfeited by NPC upon default of the CONTRACTOR.

In case of surety bond, any extension of the contract time granted to the CONTRACTOR, shall be considered as given, and any modification of the Contract shall be considered as authorized, as if with the expressed consent of the surety, provided that such extension or modifications falls within the effective period of the said surety bond. However, in the event that such extension of the contract time would be beyond the effective period of the surety bond first posted, it shall be the sole obligation of the CONTRACTOR to post an acceptable Performance Security within ten (10) calendar days after the contract time extension has been granted by NPC.

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(CONTRACTOR)

SIGNED IN THE



ATTY. PATRICK D. MABBAGU

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Administration

NATIONAL POWER CORPORATION

(NPC)

BY:



CRISANTO V. HILARIO

Vice President, Administration and Finance

ARTICLE VI LIQUIDATED DAMAGES

Should CONTRACTOR fails to satisfactorily deliver any or all of the Goods and/or to perform the services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, NPC shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%) of the contract amount, NPC may rescind or terminate the contract without prejudice to other course of action and remedies open to it.

ARTICLE VII NON-ASSIGNMENT AND NO SUB-CONTRACT

The CONTRACTOR shall not, without the written approval of NPC, assign, transfer, pledge, sub-contract, or make any other disposition of interest in this Contract. Any unapproved assignment, transfer, pledge, sub-contracting or any other disposition, shall be sufficient ground for NPC to terminate or cancel this Contract motu proprio without need of judicial action. Should NPC give its written approval, such consent shall not relieve the CONTRACTOR of its responsibilities under the Contract. The CONTRACTOR shall ensure that the terms and conditions of any sub-contract shall comply and conform with the terms and conditions of this Contract. The CONTRACTOR shall be responsible for the observance by the sub-CONTRACTOR of the terms and conditions of this Contract.

If any portion of the project sub-contracted is not performed faithfully in accordance with the contract, the sub-CONTRACTOR shall be removed or replaced immediately upon the written request of NPC, provided, however, that any failure of NPC to make such request shall not relieve the CONTRACTOR of its obligations under the contract. NPC shall not be responsible for the delays or costs incurred by the CONTRACTOR because of the disapproval or removal of the sub-CONTRACTOR, or because of the late submission of its approval.

ARTICLE VIII AGREEMENT MODIFICATION

No modification, alteration or waiver of any provision of this agreement shall be binding upon the Parties unless evidenced by a written amendment signed by the Parties.

ARTICLE IX SUSPENSION OF WORK

NPC may suspend the work wholly or partly by written order for a certain period of time, as it deems necessary due to force majeure or any fortuitous events as defined in the contract. The CONTRACTOR shall take all reasonable steps to minimize the costs allocable to the work covered by such order during work stoppage.

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ENGR. JOLINA F. BINAMIRA
Head Engineer

Before the suspension order expires, the procuring entity concerned shall either lift such order or terminate the work covered by the same. If the suspension order is lifted, or if the period of the order expires, the CONTRACTOR shall have the right to resume work. Appropriate adjustments shall be made in the delivery or contract schedule, or contract price, or both, and the contract shall be modified accordingly.

ARTICLE X **PRE-TERMINATION**

Notwithstanding any provision to the contrary, NPC has the right to terminate, cancel and/or rescind this contract motu proprio, without need of judicial action, in case of breach thereof by the CONTRACTOR, by giving at least ten (10) day written notice, which shall be final and binding on all parties. Upon receipt of NPC's notice, the CONTRACTOR cannot remove, withdraw or pull-out any equipment, machinery, tool, material and supply brought to the project site without the written approval of NPC.

Any misrepresentation made by the CONTRACTOR in the submission of documents, or suppression of material facts, which if known could have disqualified the CONTRACTOR gives NPC the immediate right or recourse to motu proprio, without need of judicial action, rescind, abrogate or otherwise terminate the Contract.

Within thirty (30) days after termination, cancellation or rescission of this Contract, the Parties shall settle their respective accountabilities as of the date of termination, cancellation, or rescission, including the refund of any and all advances made, plus legal interest from the date of receipt of the amount or amount advanced.

ARTICLE XI **WARRANTY CLAUSE**

CONTRACTOR hereby warrants that it or its representative has not offered or paid, directly or indirectly, any government officer and NPC official or employee any consideration or commission for the Contract nor has it or its representative exerted or utilized any corrupt or unlawful influence to secure or solicit this Contract for any consideration or commission; that the CONTRACTOR will not subcontract any portion or portions of the scope of work of the Contract awarded to it to any official or employee of the NPC and to the relatives within the 3rd degree of consanguinity or affinity of NPC's officials who are directly and indirectly involved in Contract awards or project execution; and that if any commission is being paid to a private person; it shall disclose the name of said person and the amount being paid; and that any violation of this Warranty shall constitute sufficient ground for the rescission or cancellation of this Contract; or the reduction from the Contract Price of the consideration or commission paid without prejudice to the filing of any action for the violation of RA No. 3019 as amended (otherwise known as the Anti-Graft and Corrupt Practices Act) and/or other applicable laws against the CONTRACTOR and/or its representative and/or the erring NPC official(s) and employee(s).

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Senior Department Manager,
Administration

(CONTRACTOR)

KATIA SHERELLE W. STA. ANA

(CONTRACTOR)

ROSE AIRE ENTERPRISE INC.
(CONTRACTOR)

BY:

ENGR. JOLINA F. BINAMIRA

Head Engineer

ARTICLE XII JOINT AND SEVERAL LIABILITY

The liability of the CONTRACTOR and/or any and all of the entities representing it on any manner under this Contract or relating to thereto is joint and several and for this reason NPC may proceed against any or all of them.

ARTICLE XIII VALIDITY CLAUSE

If any term or condition of this Contract is held invalid or contrary to law, the validity of the other terms and conditions hereof shall not be affected thereby.

ARTICLE XIV GOVERNING LAW

This Contract shall be governed by and construed in accordance with the laws of the Republic of the Philippines.

ARTICLE XV VENUE OF ACTION

The parties hereto agree that the venue of action for any cause or causes of action which may arise in connection with this Contract, after failure to settle the same amicably, shall be exclusively in the proper courts of Quezon City.

IN WITNESS WHEREOF, the parties hereto have signed these presents on this 29th day October, 2024, Quezon City, Philippines.


NATIONAL POWER CORPORATION
(NPC)

ROSE AIRE ENTERPRISE INC.
(CONTRACTOR)

BY:

BY:


CRISANTO V. HILARIO
Vice President
Administration & Finance


JOLINA F. BINAMIRA
Head Engineer

SIGNED IN THE PRESENCE OF:


ATTY. PATRICK D. MABBAGU
Senior Department Manager,
Administration


KARA SHENELLE M. STA ANA
(CONTRACTOR)

FUNDS AVAILABLE:

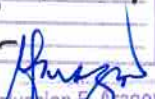

LORLINA E. BOMEDIANO
Sr. Dept. Manager, Finance

(6)

CERTIFIED FUNDS AVAILABLE	
PERIOD	2024
JOB ORDER	JO 2004439
COST CENTER	2602010
AMOUNT	P 674,667.00

Certificate of Budgetary Inclusion

Period: FY 2024
Account / WC/IO: ORO
CBI Reference No: PRO 25-10-0399
Cost Center: 2602010
Amount: P 166,100 -


Salvation F. Aragon
Manager, EPRO

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

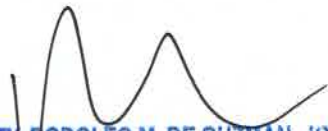
ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this _____ day of OCT 29 2024 2024, personally appeared **MR. CRISANTO V. HILARIO**, Vice President, Administration and Finance Group, **NATIONAL POWER CORPORATION**, with Document Identification in the form of Company ID No. APW1302428, known to me and to me known to be the same person who executed the foregoing instrument consisting of thirteen (13) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and he acknowledged before me that the same is his free and voluntary act and deed and that of the Company he represents.

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

Notary Public
Until December 31, 2024
IBP Lifetime No.: _____
PTR No.: _____

Doc. No. 209 ;
Page No. 45 ;
Book No. 6 ;
Series of 2024.


ATTY. RODOLFO M. DE GUZMAN, JR.
Notary Public for Quezon City
Commission No. NP-339(2023-2024)
Commission Expires on 31 December 2024
Roll No. 44291
IBP No. 307797; 01/31/2023; Tarlac
PTR No. 5661363; 01/12/2024; Quezon City
MCLE No. VII-0016459; 4/27/2022; Pasig City
4th Floor Gabriel Y. Itchon Building
Senator Defensor-Santiago Avenue (formerly BIR Road)
Corner Quezon Avenue, Diliman, Quezon City

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

ACKNOWLEDGEMENT

OCT 21 2024

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this _____ day of _____, 2024, personally appeared, **ENGR. JOLINA F. BINAMIRA**, Head Engineer, **ROSE AIRE ENTERPRISE INC.**, with Identification Document in the form of PRC ID NO. 0104492 issued by PRC at MANILA, on 03/13/2019, known to me and to me known to be the same person who executed the foregoing instrument consisting of thirteen (13) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and he acknowledged before me that the same is his free and voluntary act and deed and that of the Company he represents.

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

Notary Public
Until December 31, 2024
IBP Lifetime No.: _____
PTR No.: _____

Doc. No.: 4
Page No.: 7
Book No.: 084
Series of 2024.

ATTY. RUBEN M. AZAÑES, JR.
NOTARY PUBLIC IN QUEZON CITY
AM A/kn. Not. Com. No. NP 025 (2024)
IBP O.R. No. 384112 - Jan. 1, 2024 / O.C. / Roll No. 46427
PTR No. 5550119 - Jan. 2, 2024 / O.C. / TIN: 140-394-836-000
MCLE Compliance No. VII-0018005 valid until 04-15-2025
Address: Bajang Lipunan ng Crime O.C.

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