

## Contract Form

### CONTRACT FOR THE SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR PMO BATANGAS (PPAPMOB-GDS-2026-006)

This CONTRACT executed on the MAR 31 2026 2026 by and between:

**Philippine Ports Authority – PMO Batangas**, a government instrumentality of the Republic of the Philippines, hereinafter called “the Entity”;

-and-

**Tubig Angel Water Refilling Station** a company duly organized and existing under the laws of Philippines, with principal office at 1400 Manghiniao Proper, Bauan, Batangas hereinafter called “the Supplier”.

**WHEREAS**, the Entity invited Bids for certain goods and services, particularly for the **Supply and Delivery of Purified Drinking Water for PMO Batangas**;

**WHEREAS**, the Supplier submitted a responsive bid and was awarded the contract for the procurement in the total amount **Two Hundred Eleven Thousand Seven Hundred Fifty Pesos (Php 211,750.00)**, hereinafter referred to as the “Contract Price.”

**NOW, THEREFORE**, for and in consideration of the foregoing premises, the parties hereby agree as follows:

1. Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Terms of Reference, which form an integral part of this Contract.
2. The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009 shall form part and be read and construed as integral parts of this Contract, viz.:
  - a. Philippine Bidding Documents (PBD);
    - *For Procurement of Goods*
      - i. Terms of Reference;
      - ii. Request for Quotation;
      - iii. Instruction to Bidders;
      - iv. Supplemental or Bid Bulletins, if any;
      - v. Other contract documents that may be required by existing laws and/or the Entity.
  - b. Winning bidder’s bid/quotation, including the Eligibility, Technical, Financial, and all other documents or statements submitted;
  - c. Performance Security;
  - d. Notice of Award of Contract; and the Bidder’s Conforme thereto; and
  - e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD, such as but not limited to the Notice to Proceed and Warranty Security.
3. In consideration of the Contract Price **Two Hundred Eleven Thousand Seven Hundred Fifty Pesos (Php 211,750.00)**, or such other sums as may be determined in accordance with the terms of the Contract, the Supplier agrees to deliver and perform the items and related services for the **Supply and Delivery of Purified Drinking Water for PMO**

ARGENTAL  
APOLONIO I. SANTOS JR

Mendoza  
MUTYA R. SANTOS

JEFREN P. PANGANIBAN

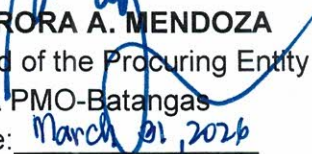
AURORA A. MENDOZA

**Batangas** described herein in accordance with the terms and conditions of the project.


4. The **Philippine Ports Authority – PMO Batangas** agrees to pay the above-mentioned sum to the Supplier in accordance with the schedule and manner provided in the Terms of Reference of the project.
5. Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004).

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

*For the Procuring Entity*


  
**AURORA A. MENDOZA**  
Head of the Procuring Entity  
PPA PMO-Batangas  
Date: March 31, 2026

*For the Bidder*

  
**MUTYA R. SANTOS**  
Duly authorized to sign the Contract for and  
behalf Tubig Angel Water Refilling Station  
Date: March 31, 2026

*Signed in the presence of:*

  
**JEFREN P. PANGANIBAN**  
*Witness – Procuring Entity*

  
**APOLONIO I. SANTOS JR.**  
*Witness- Supplier*

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
Batangas City ) S.S.

BEFORE ME, a Notary Public for and in the City of Batangas, this \_\_\_\_ day of  
MAR 31 2026, 2026, personally appeared the following:

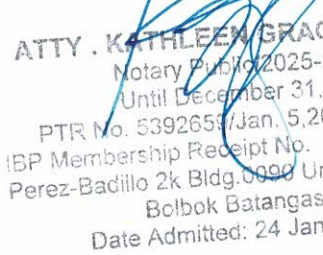
NAME	PROOF OF IDENTITY	PLACE
AURORA A. MENDOZA	PPA ID No. 00162001	Port Area Manila
MUTYA R. SANTOS	<u>SSS ID No. 04-1193090-5</u>	<u>Batangas City</u>

and they acknowledge to me that the same is their own free act and deed as well as the free and voluntary act of the corporation they represent.

This foregoing instrument is a Contract for **Supply and Delivery of Purified Drinking Water for PMO Batangas** consisting of three (3) pages, including this page on which this Acknowledgement is written, signed by the parties and their instrumental witnesses on each and every page thereof.

IN WITNESS WHEREOF, I have hereunto affixed my hand and notarial seal on these presents at the place and on the date first above written.

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Book No. 11  
Series of 2026

  
 ATTY. KATHLEEN GRACE B. PEREZ  
 Notary Public 2025-316-N  
 Until December 31, 2026  
 PTR No. 5392659/Jan. 5, 2026/Bats. City  
 IBP Membership Receipt No. 585022/01-03-26  
 Perez-Badillo 2k Bldg. 0990 Unit-C National Rd.  
 Bolbok Batangas City  
 Date Admitted: 24 January 2025

ATSAURY  
ALDANIO I. SANTOS JR.

MUTYA R. SANTOS

JEFREN P. PANGAMBAN

AURORA A. MENDOZA