

**CONTRACT AGREEMENT**

**THIS CONTRACT** made on this \_\_\_\_ day of \_\_\_\_\_ 2021, by and between:

PHILIPPINE PORTS AUTHORITY (PPA), PMO-Zamboanga, a government owned and controlled corporation with office address located at R.T. Lim Boulevard, Zamboanga City, herein represented by ARCIDI S. JUMAANI, herein referred to as "PPA";

-AND-

ZC Ultra Pi Water Refilling Station, a single proprietor with office address located at DVN Building, M. Calixto Street, Zone 1, Zamboanga City, hereinafter represented by ICHILENE ISHIKAWA NAVARRO, owner, referred to as "SUPPLIER".

-WITNESSETH-

The PPA and the Supplier, in consideration of the mutual covenant and agreement herein, by one to the other, by these presents enter into a Contract, whereby the Supplier shall provide and deliver Purified Drinking Water and Repair Services hereby undertake and agree as follows:

**SECTION 1: SCOPE OF WORK:**

The scope of this contract shall include services for the provision and delivery of purified water in round containers as detailed below:

ITEM NO.	SCOPE OF WORK
1	Provision and delivery on site of the following:  1.) 2,100 units Purified Drinking Water in round containers (5-gallons/ Container, including its provision and free use of its containers); and  2.) 2,940 units Purified Drinking Water in small bottles at 350 ml per bottle based on actual needs.
2	Repair Service for the defective parts including its diagnosis and pull-out services of PPA-owned water dispenser (exclusive of parts)
3	Monthly maintenance/cleaning of PPA-owned water dispenser.

In case PPA shall request for additional number of round containers and small bottles at 350 ml, the said additional request shall be included in the PPA Account after from the original requirement of 2,100 units round containers and 2,940 units Bottled Water.

**SECTION 2. TERM OF THE CONTRACT:**

This Contract shall be effective for a period of SIX (6) months, from July 1, 2021 to December 31, 2021. Such term is renewable upon mutual agreement of the parties, subject to the same terms and conditions as herein provided.

**SECTION 3. OBLIGATIONS OF THE PARTIES:**

**A.)** The SUPPLIER shall:

- (a) Perform all obligations required by the Contract, specifically the services covered by the scope of work as mentioned under Section 1, or as may be required by PPA.
- (b) Provide and deliver door-to-door every Monday and Thursday of the week at the above-stated office address of PPA specifically in the following locations:

Ishikawa

Responsibility Units	Location
a. Port One Stop Shop (POSS)	PPA-Administration Bldg., 1 <sup>st</sup> Floor
b. Finance Division	-do-
c. Finance Assessment/Collection	-do-
d. PSD-Staff/Marine Section	-do-
e. Administrative Division	PPA-Administration Bldg., 2 <sup>nd</sup> Floor
f. Office of the Port Manager	-do-
g. Engineering Services Division (ESD)	PPA-Administration Building, 3 <sup>rd</sup> Floor
h. Commission on Audit (COA)	-do-
i. OPM- Staff (BDMO)	-do-
j. PSD-Harbor Master	PPA-Administration Building, 4 <sup>th</sup> Floor
k. Powerhouse	Powerhouse Building, Port Area
l. Malasakit (Near the entrance gate of Admin. Building)	Malasakit Office, Port Area
m. Powerhouse Staffhouse	-do-
n. PSD-Dock	Container Freight Station (CFS) Bldg.
o. Port Police Division(PPD)	PPD Office, Port Area
p. Traveler's Hub (TH)	Traveler's Hub, Port Area
q. Passenger Terminal Building I	PTB I Building, Port Area
r. Malasakit (Exit Gate, Corcuera)	Malasakit Office, Port Area

The Purified Water at 350 ml per bottle, shall be ordered on need basis only.

- (c) In cases of repair for the water dispenser, the Supplier can be reached within regular office hours (8:00 AM to 5:00 PM) Monday to Friday and will send their technician within twenty - four (24) hours from the time of notice.
- (d) The expenses for the replacement of minor defective parts in the amount of P1,000.00 and below per unit may also be included.
- (e) The Supplier shall pass the **potability test/bacteriological examinations at least every quarter for the year** as required by City Health Office, Zamboanga City.
- (f) When pulled-out from the office, the Supplier shall return the repaired water dispenser units to PPA.

Other related services which are not within the scope of work stated - above shall not be included in this contract.

- (g) The Supplier shall submit the Monthly Statement of Account within the first week of the succeeding month. All expenses incurred for the month shall be indicated on the said statement.

**B.) PPA shall:**

- (a) Process payment upon receipt of the Statement of Account from the Supplier;
- (b) Pay the expenses based on the actual delivery of all purified water and other related services of the Supplier covered by the scope of work.

**SECTION 4. CONTRACT PRICE:**

The Contract price (inclusive of VAT -12%) which shall be paid by PPA are as follows:

Scope of Work	Cost Per Unit
1) Supply and delivery on site of the following:	
1.) 2,100 units Purified Drinking Water in round containers (5-gallons/container, including its provision and free use of its containers); and	Php35.00
2.) 2,940 units Purified Drinking Water in small bottles at 350 ml per bottle based on actual needs.	8.00
2) Repair Service for the defective parts including its diagnosis and pull - out services of PPA-owned water dispenser (exclusive of parts)	350.00
3) Monthly Maintenance/Cleaning of PPA-owned water dispenser	Free

This Contract is based on actual delivery and performed work provided by the Supplier and shall be on need basis only. The total amount of the contract shall not exceed One Hundred Four Thousand Three Hundred Seventy Pesos Only (P104,370.00).

However, in case the contract amount shall exceed P104,370.00, PPA shall shoulder its payment provided the said excess is justifiable and duly supported with receipts.

**SECTION 5. TERMINATION OF CONTRACT:**

The following shall be considered as justifiable grounds to terminate the contract, to wit:

- 1.) End of contract term;
- 2.) Violation of any of the terms and conditions hereof, shall give PPA the right to pre-terminate the contract, including, but not limited to:
  - a. Unsatisfactory service; and
  - b. Delay in the delivery of supplies covered by the scope of work under this contract, unless, the delay is for justifiable grounds.

In case of pre-termination of contract due to the fault of the Supplier or after incurring delay, without justifiable grounds, a reduction of the contract price shall be made in proportion to the work actually completed or supplies actually delivered.

PPA shall inform the Supplier by giving at least fifteen [15] calendar days written notice in advance to that effect, which Notice shall be final and binding on both parties.

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. The action for termination, cancellation or rescission may be done without need of judicial action.

**SECTION 6. EFFECTIVITY:**

This Contract shall take effect upon its signing by both parties.

**IN WITNESS WHEREOF** the parties hereto have executed this Agreement under their respective corporate seals and by the hands of their proper officers hereunto duly authorized.


**PHILIPPINE PORTS AUTHORITY**  
By:


  
**ARCIDI S. JUMAANI**  
Port Manager

**ZC ULTRA PI WATER REFILLING STATION**  
By:

  
**ICHILENE ISHIKAWA NAVARRO**  
Owner

Signed in the presence of:

  
**FRANCISCA CLARISSA P. DAGOY** AND  
Manager, Admin. Division

  
**LYRAPPELL G. JORDON**

ACKNOWLEDGEMENT

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


BEFORE ME, a Notary Public for and in the City of Zamboanga, on this 12 MAY 2021  
day \_\_\_\_\_, \_\_\_\_\_ personally appeared:

<u>Name</u>	<u>I.D. Presented</u>	<u>I.D. No.</u>	<u>Place/Date of Issue</u>
<u>ARCIDI S. JUMAANI</u>	<u>PPA ID</u>	<u>PPA00231995</u>	<u>Member/Feb. 3, 1995</u>
<u>ICHILENE I. NAVARRO</u>	<u>Passport</u>	<u>FC537265A</u>	<u>DFA MANILA/ Oct 6, 2021</u>

Known to me and to me known to be the same persons who executed the forgoing instrument and acknowledged to me that the same is their free act and that they are the representatives of the entities represented. The foregoing instrument refers to as Contract consisting of four (4) pages including the page on which this acknowledgement is written, duly signed by the parties and their instrumental witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of 12 MAY 2021, 2021 at Zamboanga City.

Doc. No. 61 :  
Page No. 13 :  
Book No. Lxxv :  
Series of 20 21 :

  
 ATTY. MANUEL M. WEE SIT IV  
 Bar of A. No. 56263  
 Notary Public until December 31, 2021  
 NOTARY PUBLIC  
 ICP OR No.: 068190, Jan. 16, 2009, Z.C.  
 PTR No.: 2169013, Dec. 15, 2009, Z.C.  
 MCLE Compliance No.: 0010886

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