CONTRACT FOR THE SUPPLY, DELIVERY AND SERVICES OF 600 CONTAINERS PER MONTH (5-GALS PER ROUND CONTAINER) OF PURIFIED DRINKING WATER FOR PERIOD OF TWELVE (12) MONTHS

Witness:
DANALYN B. RAMOS
Sales Executive

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT IS MADE AND ENTERED into this OCT 30 2025 day of _____, 2025 in the City of Manila, Philippines, by and between:

PHILIPPINE PORTS AUTHORITY - PMO NCR-North, a government instrumentality created under Presidential Decree No. 857, as amended, with principal office at PMO NCR North Administration Building, Mel Lopez Blvd., North Harbor, Tondo, Manila, represented herein by its duly authorized, **JENNELIZA D. REBONG**, hereinafter referred to as the **"AUTHORITY"**

MARIS PURE CORP.
BY:
GRACE ZAMUCO SUMANG
Sales Director

-and-

MARIS PURE CORP., a private entity, duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with business office at Central NCR Plant, 8F Pasco Ave. Santolan Pasig City, represented by its Authorized Representative, **GRACE ZAMUCO SUMANG**, hereinafter referred to as the **"SUPPLIER"**

Witness:
JOSEPHINE S. SALDSAGCOL
RMD Manager

- **WITNESSETH** -

WHEREAS, in accordance with Section 53.9 (Small Value Procurement) of the Republic Act No. 12009, the PMO-NCR North Bids and Awards Committee posted on PhilGEPS and PPA Website, and at conspicuous places from September 18 to 24, 2025 and October 13 to 17, 2025 (extension) the request for quotation for the Supply, Delivery and Services of 600 containers per month (5-gals, per round container of Purified Drinking Water) for a period of twelve (12) months of the **AUTHORITY**;

PHILIPPINE PORTS AUTHORITY
BY:
JENNELIZA D. REBONG
Port Manager

WHEREAS, upon opening and evaluation of the price quotation submitted, the quotation of **MARIS PURE CORP.** at **₱43.66** per 5-gallon per round container of purified drinking water was determined to be complete, complying and most advantageous to the **AUTHORITY**;

WHEREAS, upon the recommendation of BAC-TWG and approval of BAC Members on October 29, 2025, the Committee resolved to Award the Contract for the Supply, Delivery and Services of 600 containers per month (5-gals per round container) of Purified Drinking Water for a period of twelve (12) months to **MARIS PURE CORP.**;

WHEREAS, in a Notice of Award (NOA) dated October 29, 2025, the contract was awarded to **MARIS PURE CORP.** which signifies her "Conforme" in the same NOA (Annex "A");

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties have agreed to enter into and execute the Contract for the Supply, Delivery and Services of 600 containers per month (5-gals per round container) of Purified Drinking Water for a period of twelve (12) months for use of the **AUTHORITY** under the following terms, conditions, stipulations and covenants:

Witness:
DANIEL B. GINDOLA
Sales Executive

1. **OBLIGATION OF MARIS PURE CORP.**

   a. Deliver without delay of One Hundred Fifty (150) of five (5) gallon round containers of purified drinking water to the **AUTHORITY**;
   b. Weekly delivery of one hundred fifty (150) gallons round containers of purified drinking water may, however, be decreased or increased by the **AUTHORITY** at anytime during the term of this Contract by giving the **SUPPLIER** advance notice to that effect;
   c. Provide thirty-five (35) units of Hot and Cold Water dispenser for free use of the **AUTHORITY** during the effectivity of this Contract; and
   d. Manage an on-site maintenance and cleaning of water dispensers on a quarterly basis (Saturdays only), to ensure health and safety compliance and such service is free of charge.

MARIS PURE CORP.
BY:
GRACE ZAMUCO SUMANG
Sales Director

2. **OBLIGATION OF PPA PMO NCR-NORTH**

   a. Pay the **SUPPLIER** at the rate of **₱43.66** per five (5) gallon/round container of purified drinking water or a total amount of Three Hundred Fourteen Thousand Four Hundred Pesos Only **(₱314,400.00)** for twelve (12) months, more or less, depending on the total delivery for the entire duration of this Contract.
   b. Payment shall be made on a monthly basis based on actual deliveries.
   c. Billing statement shall be prepared by the **SUPPLIER** for this purpose and the same shall be settled by the **AUTHORITY.**
   d. Take proper care of the hot and cold water dispensers and containers. In case of loss or damage, except for the normal wear and tear, the **AUTHORITY** shall reimburse to the **SUPPLIER** for the cost of the dispensers/containers at a price considered reasonable to both parties
   e. Payment will be made through corporate cheque payable to the **SUPPLIER.**

Witness:
JOSEPHINE S. SALOSAGCOL
RMD Manager

3. **TERMINATION**

   The parties may terminate this **CONTRACT** in case of any violation of its terms, provided a written notice is served to the other **PARTY**.

PHILIPPINE PORTS AUTHORITY
BY:
JENNELIZA D. REBONG
Port Manager

4. **EFFECTIVITY**

This Contract shall take effect **November 1, 2025 until October 31, 2026**, unless sooner revoked or otherwise amended. Any other covenants or issues pertaining to this Contract may be referred to the attached Terms of Reference (TOR), as a supplemental agreement thereof.

IN WITNESS WHEREOF, the parties herein affix their signature this OCT 30 2025 day of _____, 2025 in the City of Manila, Philippines.

PHILIPPINE PORTS AUTHORITY-PMO NCR-North
By:

JENNELIZA D. REBONG
Port Manager

MARIS PURE CORP.

BY:

GRACE ZAMUCO SUMANG
Sales Director

SIGNED IN THE PRESENCE OF:

JOSEPHINE S. SALOSAGCOL
RMD Manager

DANALAN B. RAÑOLA
Witness

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
City of Manila)S.S.

Before me, a Notary Public for an above jurisdiction personally appeared:

Name	Competent Evidence of Identity	Date and Place of Issue
JENNELIZA D. REBONG	PPA ID No. 0034-1997	January 21, 2025, Manila
GRACE ZAMUCO SUMANG	Drive License No. N02-93-210078	LTO Pasig City, Expiration Date: March 20, 2032

Both known to me to be the same persons who executed this Contract Agreement and acknowledged that the same are their own free will and voluntarily acts and deeds and that of the offices represented.

This instrument consists of **FOUR (4) pages**, including this page wherein this Acknowledgement is written, and signed by their instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL, this day of OCT 30 2025 in Manila City.

Doc. No. 22;
Page No. 5;
Book No. XXXVI;
Series of 2025.

ATTY. MARIELLE JENELLE L. LAGUERTA
Notary Public fo City of Manila- Until Dec. 31, 2025
Notarial Commission No. 2024-179
Tower 3, 3K, No. 181 N. Lopez St., Ermita, Manila
I.B.P. NO. 488207- Dec. 27, 2024 for the year 2025
PTR. NO. 2041441- Jan. 2, 2025 at Manila
MCLE NO. VIII-0010660- Valid until 4-14-2028 Roll No. 88314

Witness:
DANNA MANGOLA
Sales Executive

MARIS PURE CORP.
BY:
GRACE ZAMUCO SUMANG
Sales Director

Witness:
JOSEPHINE S. SALOSAGCOL
RMD Manager

PHILIPPINE PORTS AUTHORITY
BY:
JENNELIZA D. REBONG
Port Manager