

CONTRACT FOR SERVICES

KNOW ALL MEN BY THESE PRESENTS:

This **Contract for Services** ("Contract") is entered into by and between the following:

DEPARTMENT OF JUSTICE - PAROLE AND PROBATION ADMINISTRATION, a government agency created by virtue of the laws of the Philippines, with principal office address located at DOJ Agencies Building, NIA Road corner East Avenue, Diliman, Quezon City, represented herein by its Deputy Administrator, **LORNA A. YUMUL** (hereinafter referred to as "DOJ-PPA");

-and-

GOLD HANDS WATER REFILLING STATION, a single proprietorship created and existing by virtue of the laws of the Philippines, located at 47 Corvette Street, Fairview, Quezon City, represented herein by its Owner/General Manager, **GEMMA B. ODAL** (hereinafter referred to as "SUPPLIER");

WITNESSETH:

WHEREAS, DOJ-PPA canvassed through shopping for One (1) Year Supply and Delivery of Purified Drinking Water for calendar year 2017 (hereinafter referred to as "Goods and Services");

WHEREAS, the SUPPLIER submitted its bid and is willing to enter into an agreement with DOJ-PPA;

WHEREAS, DOJ-PPA has accepted the bid of the SUPPLIER;

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

1. Scope of Work - The SUPPLIER shall provide DOJ-PPA **One (1) Year Supply and Delivery of Purified Drinking Water for calendar year 2017**. The SUPPLIER shall provide a minimum of Sixty (60) containers per week (5 gallons per container) with free use of eleven (11) units of hot & cold water dispenser.

In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Quotation and Job Request.

2. The SUPPLIER's Quotation shall form and be read and construed as part of this Contract. A copy of the SUPPLIER's Quotation is attached hereto as Annex "A".
3. For the services to be rendered by the SUPPLIER under this Contract, DOJ-PPA agrees to pay the SUPPLIER Twenty Five Pesos (PhP25.00) per container, inclusive of value added tax.
4. DOJ-PPA shall pay the SUPPLIER the total amount based on its monthly consumption upon completion of delivery and acceptance of the Goods

CERTIFIED COPY
5/17/17
MARISSA M. ABERION
Administrative Officer V

Lorna A. Yumul

Gemma B. Odal

Yumul

and Services.

- 5. The SUPPLIER agrees to conduct monthly cleaning, check-up and maintenance of all water dispensers every third Thursday of the month. In the event of malfunction of internal parts of the dispenser, the SUPPLIER shall provide a service unit while said dispenser/s is/are under repair. On the other hand, the cost of the repair of external parts of the dispenser, such as faucet, removable tray and body casing, shall be shouldered by DOJ-PPA.

IN WITNESS WHEREOF, the parties hereto have signed this Contract on this ____ day of May 2017 at Quezon City, Philippines.

**DEPARTMENT OF JUSTICE -
PAROLE AND PROBATION
ADMINISTRATION**

**GOLD HANDS WATER REFILLING
STATION**

By:

By:

Lorna A. Yumul
LORNA A. YUMUL
 Deputy Administrator *MJL*

Gemma B. Odal
GEMMA B. ODAL
 Owner/General Manager

SIGNED IN THE PRESENCE OF

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
Quezon City)s.s.

BEFORE ME, a Notary Public, for and in Quezon City on this MAY 16 2017 day of May 2017, personally appeared:

Name	Valid ID No.	Date	Place Issued
LORNA A. YUMUL	DOJ-PPA ID No. CO-002		Quezon City
GEMMA B. ODAL	Unified Multi-Purpose ID CRN 0033-2085256-6		Quezon City

Known to me and represented to me to be the same persons who executed the foregoing Contract for Services, which they acknowledge before me as their free and voluntary act and deed and that of the agency represented.

The foregoing instrument consisting of two (2) pages including this page where the Acknowledgement is written has been signed by all the parties and their instrumental witnesses on each and every page hereof.

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

Doc No. 299
Page No. 100
Book No. ekt
Series of 2017.

CERTIFIED COPY
MariSSa M. Aberion
MARISSA M. ABERION
 Administrative Officer V

ATTY. TIBERIO U. PRADO
 Notary Public
 Until December 31, 2017
 PTR NO. 3084242 /1/6/17/Q.C.
 IBP NO. 185421 /1/6/17/Q.C.
 Attorney's Roll No. 29319
 MCLE Compliance No. V-003307