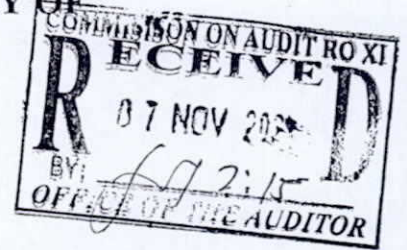


**CONTRACT FOR THE SUPPLY AND DELIVERY OF  
PURIFIED DRINKING WATER**



**KNOW ALL MEN BY THESE PRESENTS:**

This **CONTRACT** for the supply and delivery of Purified Drinking Water is entered into and between **DEEP SOURCE WATER REFILLING STATION**, a company duly organized and existing under the laws of the Republic of the Philippines with principal address at 152 Lirio Street, Carmen, Cagayan de Oro City, and represented by its Manager, **ROMEO A. RAUT**, hereinafter referred to as the **SUPPLIER**;

- And -

The **OFFICE OF THE DEPUTY OMBUDSMAN FOR MINDANAO - CAGAYAN DE ORO REGIONAL OFFICE**, with office address at the Ground Floor, YMCA Bldg., #91 Julio Pacana Street, Barangay 21, Cagayan De Oro City, represented by the Deputy Ombudsman for Mindanao **ANDERSON A. LO**, hereinafter referred to as the **CONSUMER**.

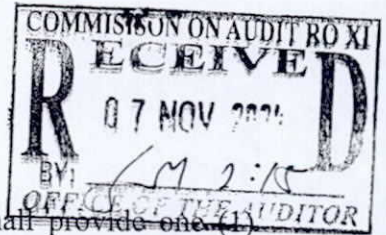
WITNESSETH; That

**WHEREAS**, the **SUPPLIER** shall supply safe, clean and potable purified water to the **CONSUMER** located at the Ground Floor, YMCA Building, #91 Julio Pacana Street, Barangay 21, Cagayan de Oro City. That, the **SUPPLIER** shall deliver Thirty (30) containers (5-gallons per container) per month or Three Hundred sixty (360) containers for twelve (12) months, with free use of one (1) unit Hot and Cold-Water Dispenser.

**TERMS AND CONDITIONS**

1. **PURPOSE:** That the Hot and Cold-Water Dispenser shall be exclusively used for free for the Purified Water to be supplied to the **CONSUMER**, under Purchase Request (PR) No. CDO-2024-06-0021 dated June 19, 2024 with an Approved Budget Cost (ABC) of **SIXTEEN THOUSAND TWO HUNDRED pesos only (Php 16,200.00)**.
2. **TERM:** The term of the **CONTRACT** is from OCT 01 2024 to SEP 30 2025. Upon its expiration, the **CONSUMER** may extend the **CONTRACT** on a monthly basis thereafter, as necessary, provided, a written notice of extension shall be served to the **SUPPLIER** herein agreed upon. Extension of the **CONTRACT** shall cover the same terms and conditions.
3. **COST/PRICE:** The cost/price per container of Purified Drinking Water is at the rate of P 40.00 per container (5 gallons per container), with the contract price of **FOURTEEN THOUSAND FOUR HUNDRED pesos only (Php 14,400.00)** for the period of twelve (12) months.
4. The billing statement shall be prepared by the **SUPPLIER** for this purpose and the same shall be settled by the **CONSUMER** within sixty (60) working days, upon receipt of the accurate Statement of Account and with complete requirements, subject to the withholding of appropriate government tax.

Payment shall be made through the bank account of the **SUPPLIER** with **LAND BANK OF THE PHILIPPINES**, Capistrano Branch, Cagayan de Oro City, under the name of **DEEP SOURCE WATER REFILLING STATION**, with Account Number 0151-3058-65.




5. **RESPONSIBILITY OF THE PARTIES:** The **SUPPLIER** shall provide one (1) unit Hot and Cold-Water Dispenser and deliver five (5) containers (5 gallon/container) of safe, clean and potable Purified Drinking Water every Friday of the week. The **SUPPLIER** may deliver additional gallons of Purified Drinking water and/or dispenser upon request of the **CONSUMER**.
6. **OWNERSHIP AND MAINTENANCE OF THE FREE-USE WATER DISPENSER:** Ownership of the free use of water dispensers shall at all times remain with the **SUPPLIER**. The **SUPPLIER** shall conduct a monthly general cleaning of the dispenser to be scheduled every last Friday of the month. The **SUPPLIER** or his authorized competent technician shall clean the one (1) unit water dispenser at least once a month. It shall accomplish and attach to the billing statement a copy of the monthly maintenance Monitoring Report duly signed by the Supply Officer of the **CONSUMER** or his representative. In the event that the said dispenser requires repair or replacement of its parts, the **SUPPLIER** shall immediately repair and provide for the parts of the dispenser without any cost to the **CONSUMER**. If the dispenser has to be pulled out, the **SUPPLIER** shall replace the unit upon its removal from the premises of the **CONSUMER**.
7. **TERMINATION OF CONTRACT:** The **PARTIES** may, subject to thirty (30) days prior written notice to the other **PARTY**, terminate this **CONTRACT** in case of any violation of any of its terms. The **SUPPLIER** shall pull out the dispenser within three (3) days after the Notice of Termination has been served to any of the **PARTIES**.

IN WITNESS WHEREOF, the representatives of the **PARTIES** herein affix their signatures on their respective names written below.

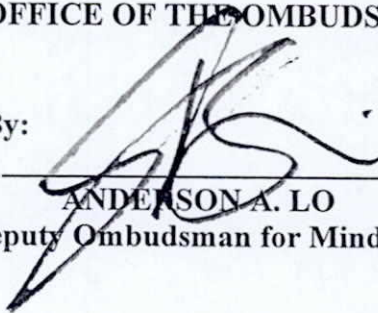
DEEP SOURCE WATER  
REFILLING STATION

By:

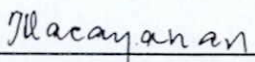
  
ROMEO A. RAUT  
Manager

OFFICE OF THE OMBUDSMAN

By:

  
ANDERSON A. LO  
Deputy Ombudsman for Mindanao

SIGNED IN THE PRESENCE OF:

  
GEMMA TERESA L. GAVINE

  
MA. GEMMA TERESA L. GAVINE



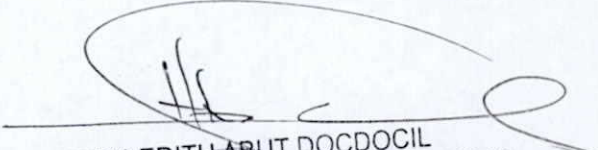
**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
CAGAYAN DE ORO CITY )S. S.  
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X

**BEFORE ME**, a Notary Public in the City of Cagayan de Oro, this OCT 18 2024 day of \_\_\_\_\_ 2024, personally appeared **ROMEO A. RAUT**, Manager of **DEEP SOURCE WATER REFILLING STATION** with Identification No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_, known to me to be the same person who executed the foregoing contract for the supply and delivery of purified drinking water for twelve (12) months and he acknowledged to me that the same is his free and voluntary act and deed.

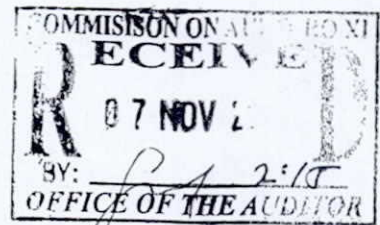
This document consists of four (4) pages, including this page upon which this acknowledgement is written, signed by the party in every page hereof, together with his instrumental witness, and sealed with my notarial seal.

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

  
ATTY. EDITH ABUT DOCDOCIL  
Notary Public CDO-Mis Or Dec 31, 2024 NC 2023-30  
102 Salvosa Bldg. Capistrano-Luna Sts. CDO  
MCLE Compliance No. VIII-0000583 09.29.2022  
Roll of Attorneys No. 56463 04.29.2009  
PTR No. 57402349A dated 12.12.23  
IB No. 328920 dated 12.12.23

Doc. No. 381 ;  
Page No. 77 ;  
Book No. 258 ;  
Series of 2024.

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**ACKNOWLEDGEMENT**

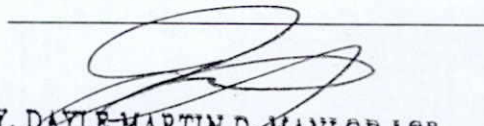
REPUBLIC OF THE PHILIPPINES)  
DAVAO CITY )S. S.  
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X

BEFORE ME, a Notary Public in Davao City, this NOV 6 2024 day of \_\_\_\_\_ 2024, personally appeared Deputy Ombudsman for Mindanao ANDERSON A. LO, with Identification Number (ID) 220004 issued at Davao City on \_\_\_\_\_, known to me to be the same person who executed the foregoing contract for the supply and delivery of purified drinking water for twelve (12) months, and he acknowledged to me that the same is his free and voluntary act and deed.

This document consists of four (4) pages, including this page upon which this acknowledgement is written, signed by the party in every page hereof, together with his instrumental witness, and sealed with my notarial seal.

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

Doc. No. 57 ;  
Page No. 13 ;  
Book No. 1 ;  
Series of 2024.

  
ATTY. DAYLE MARTIN D. MANLOD, LCB  
NOTARY PUBLIC for and in the CITY of DAVAO  
Commission Serial No. 2024-291-2025  
Valid Until December 31, 2025  
Roll of Attorneys No. 89185  
IBP No. 377539; 12-28-2023; Pasig City  
PTR No. 9351902C; 01-26-2024; Davao City  
Batalla St. Batalla Village, Catalunan Pequeño, Davao City  
MCLE Compliance No. : EXEMPTED  
(Admitted to the Philippine Bar on December 22, 2023)