



CONTRACT OF SERVICE

This agreement is made and entered among

The **PHILIPPINE SCIENCE HIGH SCHOOL CENTRAL LUZON CAMPUS**, a government entity existing under Philippine Law with office address at Lily Hill St., Clark Freeport Zone, Pampanga, represented herein by its Campus Director **THERESA ANNE O. DIAZ** hereinafter referred to as "**PSHSCLC**".

-and-

The **CLARK WATER CORPORATION** with address Depot 1901, Bicentennial Hill, Clark Freeport Zone, Clarkfield, Pampanga represented herein by **Adrian G. Yumul** as **Territory Manager**, hereinafter referred to as "**CWC**".

WITNESSETH THAT:

WHEREAS, **PSHSCLC** is in need of service for realignment of DN300 Sewer Line from a provider of water and sewer services.

WHEREAS, **CLARK WATER CORPORATION** is the sole authorized entity to provide repair and maintenance of sewer lines within Clark Freeport Zone.

WHEREAS, the **PSHSCLC**, under an exceptional circumstance, has resorted into an Alternative Mode under Section 50 Direct Contracting of the IRR of RA 9184.

WHEREAS, the **CLARK WATER CORPORATION** as the "Servicing Company" has the mandate to deliver the services to be procured by the Procuring Entity;

NOW, THEREFORE, for and in consideration of the above premises and of the mutual covenant hereinafter set forth, the **PSHSCLC** and **CWC**, do hereby agree as follows:

1. The Philippine Science High School Central Luzon Campus shall cause the procurement of service for realignment of DN300 Sewer Line from a provider of water and sewer utility services.
2. The **CWC** shall provide the service for realignment of DN300 Sewer Line stated in the Terms of Specifications. The agreed price for this contract will be **SEVEN HUNDRED SEVENTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY-FOUR PESOS ONLY** in words and **Php 777,854.00** in figures.
3. The **CWC** shall issue the Job Order upon receipt of payment for the 50% of the total contract amount (Php 388,927.00). The remaining 50% (Php 388,927.00) shall be settled within 15 working days after completion of the project.
4. The schedule of payment is as follows:

A. Payment Schedule	1 st	2 nd
B. Projected Billing Schedule	First Billing	Final Billing
C. Projected Accomplishment	50%	100%
D. Equivalent Payment (In Php)	388,927.00	388,927.00
E. Cumulative Payment (In Php)	388,927.00	777,854.00

5. This Contract shall be binding upon the respective successors, executors, administrators, representative and assigned of the parties thereof;
6. The **TERMS OF SPECIFICATIONS** for the said project are as follows:

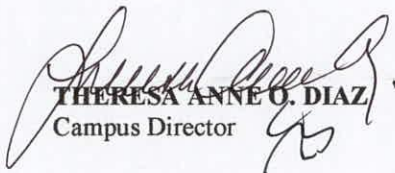
Description / Scope of Works	Qty	Unit	Unit Cost	Amount
Preliminary Works	1	lot	₱120,175.00	₱120,175.00
Pipeworks	1	lot	₱500,929.00	₱500,929.00
Construction of receiving manholes and interconnection works	1	lot	₱156,750.00	₱156,750.00
		GRAND TOTAL:		₱777,854.00

IN WITNESS WHEREOF, the parties have hereunto set their hands this
13 MAR 2019 at Clark Freeport Zone, PAMPANGA, Philippines.

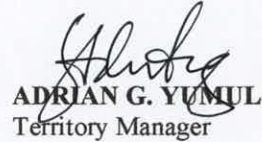
**PHILIPPINE SCIENCE HIGH SCHOOL
CENTRAL LUZON CAMPUS**
First Party

CLARK WATER CORPORATION
Second Party

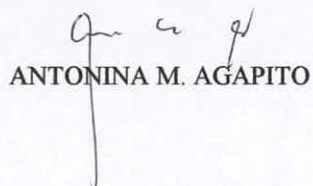
By:

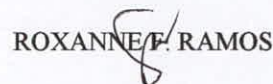

THERESA ANNE O. DIAZ
Campus Director

By:

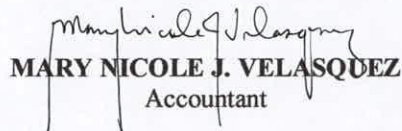

ADRIAN G. YUMUL
Territory Manager

Signed in the presence of


ANTONINA M. AGAPITO


ROXANNE F. RAMOS

Certified Funds Available By:


MARY NICOLE J. VELASQUEZ
Accountant

ACKNOWLEDGEMENT

Republic of the Philippines}

Pampanga) S.S.

MAR 14 2019

Before me a Notary Public for and in Pampanga, this _____
personally appeared.

THERESA ANNE O. DIAZ _____ issued at _____ on _____

ADRIAN G. YUMUL _____ issued at _____ on _____

Known to me who has appeared to me to be the name and persons who executed the foregoing instrument and acknowledge to me that the same is their free act and voluntary deed.

This instrument pertains to a contract consisting of Three (3) pages including this page whereon this acknowledgement is written, signed by the parties and their instrumental witnesses at each and every page hereof.

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

Doc. No.: 481
Page No.: 48
Book No.: 101
Series of 2019

ATTY. JOHANNES A. AMUASEN
Notary Public
City of San Fernando, Pampanga
Until December 31, 2019
Roll No. 61515
PTR No. PAM-24954608; 01/04/2019
IBP No. 061960; 12/28/2018
MCLE Compliance No. V-0004398; valid until 04/14/2019
7 Bldg. St. Mark Street, St. Benedict Subd. CSFF

[Handwritten signatures and initials]



Department of Science and Technology
Philippine Science High School – Central Luzon Campus
Lilly Hill, Clark Freeport Zone Philippines
Tel. No. (045) 499 0136 local 105

BIDS AND AWARDS COMMITTEE
Resolution No. 2019-027

REALIGNMENT OF DN300 SEWER LINE

WHEREAS, the Philippine Science High School – Central Luzon Campus is in need of Realignment of DN300 Sewer Line that affects construction of the Multi-purpose Gymnasium;

WHEREAS, the PSHS-CLC, under exceptional circumstance, has resorted into an **Alternative Method of Procurement under section 50 Direct Contracting** if the IRR-A of RA 9184 Government Procurement Reform Act;

WHEREAS, the **CLARK WATER CORPORATION**, is the sole authorized entity to provide repair and maintenance of sewer lines within Clark Freeport Zone, which responds to the requirement of PSHS-CLC and whose facilities and after services warranty are most advantageous to the Philippine Government;

WHEREAS, in its memorandum to the Bids and Awards Committee, PSHS CLC listed the summary of quotations as follows:

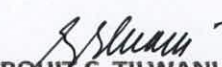
NAME OF BIDDER	RECOMMENDED AMOUNT OF CONTRACT
CLARK WATER CORPORATION	Php 777,854.00

WHEREAS, the PSHS -CLC, in the same memorandum, recommends **CLARK WATER CORPORATION**, as the provider of the service for realignment of DN300 sewer line;

NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby resolved, to recommend the award to **CLARK WATER CORPORATION**, which offered the single calculated and responsive bid in the amount of **SEVEN HUNDRED SEVENTY SEVEN THOUSAND EIGHT HUNDRED FIFTY FOUR PESOS & 00/100 (Php 777,854.00)**

RESOLVED, at the PSHS – CLC BAC Office, this 7th day of March 2019.


JOEL T. BAUTISTA
Chairperson

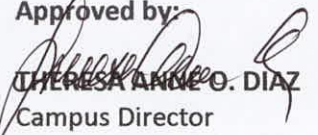

ROHIT C. TILWANI
Vice- Chairperson


GLAIZA T. MANALOTO
Member


BRYAN C. MENDOZA
Member


ROXANNE T. RAMOS
Member

Approved by:


THERESA ANNE O. DIAZ
Campus Director