



# CALAMBA WATER DISTRICT

Lakeview Subdivision, Halang, Calamba City, Laguna  
Tel. Nos. 545-1614; 545-2863; 545-2728; 545-7895; Fax No. 545-9752  
[www.cwd.com.ph](http://www.cwd.com.ph)



PHP QMS 21 93 0047

Project Reference No. CWD 03-2026

## CONTRACT OF SERVICE AND DELIVERY OF GOODS

KNOW ALL MEN BY THESE PRESENTS:

This Contract of Agreement made and entered this **5<sup>th</sup> day of May, 2026** at Calamba City, by and among:

**CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.**, a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office address at **475 J.P. Rizal St., Mahabang Parang, Sta. Maria, Bulacan**, represented herein by its **Sales Representative – MS. MARITES Q. VILORIA**, hereinafter referred to as the **"SUPPLIER"**;

-and-

**CALAMBA WATER DISTRICT**, a government owned and controlled corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines particularly PD. 198 as amended, with principal office at Lakeview Subd. Halang, Calamba City, Laguna, represented herein by its **GENERAL MANAGER – Mr. Exequiel A. Aguilar, Jr.** and the **HEAD OF THE PROCURING ENTITY (HOPE) – Chairperson, Dir. Ronaldo J. Pua**, hereinafter referred to as **"CWD"**.

### WITNESSETH That

**Whereas**, the existing **SUPPLIER** is in the business of supplying goods and ancillary services while the **CWD** has jurisdiction, supervision and control over all waterworks within its service area in the City of Calamba, Laguna.

**Whereas**, the end-user has requested the **Renewal of Contract** of the existing **SUPPLIER** for the **Supply of Services for the Operations and Maintenance of CWD Septage Treatment Plant (SpTP) (Renewal of Contract for Three (3) Months (CWD 03-2026))**.

**Whereas**, a notice was sent to **CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.**, from 475 J.P. Rizal St., Mahabang Parang, Sta. Maria, Bulacan to submit the eligibility, technical and financial requirements for the **Supply of Services for the Operations and Maintenance of CWD Septage Treatment Plant (SpTP) (Renewal of Contract for Three (3) Months) (CWD 03-2026)**;

**Whereas**, the existing **SUPPLIER** submitted its bid for a period of Three (3) months for the **Supply of Services for the Operations and Maintenance of CWD Septage Treatment Plant (SpTP) (Renewal of Contract for Three (3) Months) (CWD 03-2026)**.

**Whereas**, **CWD** has accepted the existing **Supplier's Bid** amounting to **Two Million Five Hundred Twenty Thousand Pesos Only (Php 2,520,000.00)**, as stated in the Schedule of Requirements, subject to the terms and conditions mentioned hereunder;

**NOW, THEREFORE**, for and in consideration of the foregoing premises and of the mutual agreements, hereinafter set forth, it is agreed as follows:

## Article I SCOPE OF AGREEMENT

It is hereby understood and agreed by both parties that the purpose of this Agreement is to have a covenant between the **SUPPLIER** and **CWD**, which is to provide goods and services and the latter to pay the contract price as agreed upon.

This Agreement shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion of delivery as if such items were expressly mentioned herein. Any additional requirements for the completion of this Contract shall be provided in the Special Conditions of Contract (SCC).

## Article II PERIOD

That the term of this Contract shall be **within three (3) months** to commence upon issuance of the Purchase Order and shall be completed after the delivery of the goods and services, in case of delay after **three (3) months** from the said delivery of goods and services the same shall be subject to the condition in Article VI mentioned hereunder;

## Article III PROGRESS PAYMENTS

Payments shall be made only upon a certification from **CWD** to the effect that the services have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior agreement of the parties, no payment shall be made for services not yet rendered in this contract.

The **SUPPLIER's** request for payment shall be in writing, addressed to the General Manager and accompanied by an invoice describing, as appropriate, the Goods delivered and/or services performed, together with the documents submitted pursuant to the Special Conditions of Contract (SCC) and upon fulfillment of other obligations stipulated in this contract.

Payments shall be made promptly by CWD not later than fifteen (15) days after submission of an invoice or claim by the **SUPPLIER** in accordance with the schedule stated in the SCC.

## Article IV OBLIGATIONS OF PARTIES

Whenever the performance of the obligations in this Contract requires that the **SUPPLIER** obtains necessary permits, approvals, import, and other licenses from local public authorities, the **CWD** shall, if so needed by the **SUPPLIER**, make its best effort to assist the latter in a timely and expeditious manner in complying with the said requirements.

## Article V CONTRACT AWARD

The existing supplier initially entered into contract on **December 02, 2025** for the period of **four (4) months**;

This shall be a renewal of agreement for the **Supply of Services for the Operations and Maintenance of CWD Septage Treatment Plant (SpTP) (Renewal of Contract for Three (3) Months (CWD 03-2026)**

The following documents shall be deemed to form and be read and construed as part of this Agreement, to viz.:

- a) The Bid Form and the Price Schedule submitted by the Bidder;
- b) The Entity's Notification of Award;
- c) Performance Bond; and
- d) Other contract documents that may be required by existing laws and/or specified in the **BDS**



**Article VI  
LIQUIDATED DAMAGES**

The SUPPLIER shall deliver the goods and services procured within the period as specified in Article II hereof.

The **SUPPLIER** shall pay the liquidated damages for each day that the Delivery Date is later than the Intended Delivery Date. The applicable liquidated damages is at least one-tenth (1/10) of a percent of the cost of the unperformed portion for every day of delay. The total amount of liquidated damages shall not exceed ten percent (10%) of the amount of the contract. The **CWD** may deduct liquidated damages from payments due to the **SUPPLIER**.

If the intended Delivery Date is extended after liquidated damages have been settled, the **CWD** shall correct any overpayment of liquidated damages paid by the **SUPPLIER** by adjusting the next payment certificate.

**Article VII  
PENALTIES**

That this Contract shall be subject to the Implementing Rules and Regulations of Republic Act No. 12009 particularly Rule XXI on the Suspension and Blacklisting of bidder.

**Article VIII  
AMENDMENT**

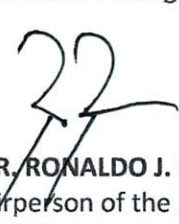
No amendment or addendum on this contract shall be binding on the parties unless in writing and signed by or on behalf of each of the parties or their duly authorized representatives.

IN WITNESS WHEREOF, WE have hereunto set our signature this **5<sup>th</sup> day of May, 2026** in the City of Calamba, Laguna, Philippines.

**CWD (CALAMBA WATER DISTRICT)**

By:

  
**MR. EXEQUIEL A. AGUILAR, JR.**  
General Manager

  
**DIR. RONALDO J. PUA**  
Chairperson of the Board

**CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC**  
Supplier

By:

  
**MS. MARITES Q. VILORIA**  
Sales Representative





SIGNED IN THE PRESENCE OF:

  
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ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

\_\_\_\_\_ **CALAMBA CITY** ) S.S.


BEFORE ME, a Notary Public for and in the above-named city, personally appeared, to wit:

<u>Name</u>	<u>COMPETENT EVIDENCE</u> <u>OF IDENTITY</u>	<u>DATE/ PLACE ISSUED/</u> <u>VALID UNTIL</u>
DIR. RONALDO J. PUA	TIN ID NO. 144-226-682-000	Calamba City
MR. EXEQUIEL A. AGUILAR, JR.	TIN ID NO. 152-625-618-000	Calamba City
MS. MARITES Q. VILORIA	Driver's License No. D12-16-002966	May 03, 2033

All known to me and to me known to be the same persons who executed the foregoing Contract of Agreement, consisting of **FOUR (4) pages** and they acknowledged to me that the same is their free and voluntary act and deed and those of the corporations herein represented.

WITNESS MY HAND AND SEAL, this 5<sup>th</sup> day of May, 2026 at Calamba City, Philippines

Doc. No. 255;  
Page No. 46;  
Book No. 527;  
Series of 2026

  
**ATTY. NOLAN V. OLOROSO**  
NOTARY PUBLIC  
278B SAMPAGUITA ST. LAKE VIEW SUBD. BRGY. HALANG, CALAMBA CITY, LAGUNA  
NOT COMM. NO. 01-2026 UNTIL DECEMBER 31, 2027  
FOR CALAMBA CITY, LAGUNA  
ROLL NO. 30156 /IBP NO. 553674 09-17-2025 ISSUED AT PASIG CITY  
PTR NO. CC 8918963 01-05-2026 ISSUED AT CALAMBA CITY  
MCLE COMPLIANCE NO. VIII-0039292 VALID UNTIL APR. 14, 2028