

**CONTRACT AGREEMENT**

THIS AGREEMENT, made this \_\_\_\_\_ day of OCT 31 2024, between the **ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY (ISAT U) - MIAGAO CAMPUS**, a public institution of higher learning, organized and existing under Republic Act No. 10595, with office address at Brgy, Igtuba, Miagao, Iloilo, Philippines, represented herein by **DR. RAMON N. EMMANUEL, JR.**, in his capacity as Campus Administrator (hereinafter called the “**ISAT U**”) and **NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC.** with office address at Mabini St., Iloilo City, Philippines represented by its President, **MR. AVELINO R. AW-YONG** (hereinafter referred to as the “**SUPPLIER**”);

WHEREAS, **ISAT U** invited Bids for certain goods and ancillary services, particularly the **PROCUREMENT OF JANITORIAL SUPPLIES (FUND 101)** with Project Reference No. MC-GOODS-2024-09-17 and has accepted a Bid by the **NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC.** in the sum of **ONE HUNDRED SEVENTY ONE THOUSAND EIGHT HUNDRED TEN PESOS (PhP 171,810.00)**, hereinafter called the “Contract Price”.

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;

| Item No. | Description/Brand  | Qty/Unit   | Unit Price | Total Price |
|----------|--|------------|------------|-------------|
| 1.       | Air Freshener<br>Brand: Glade<br>320ml, spray type (assorted scent)                | 15 btls    | 237.00     | 3,555.00    |
| 2.       | Air Freshener<br>Brand: Glade<br>180g, scented gel, assorted scent                 | 20 cans    | 187.00     | 3,740.00    |
| 3.       | Air Freshener<br>Brand: Glade<br>car freshener, gel, 70g, assorted scent           | 5 cans     | 206.00     | 1,030.00    |
| 4.       | Alcohol<br>Brand: Green Cross<br>70% ethyl alcohol with moisturizer in gallon      | 5 gals     | 667.00     | 3,335.00    |
| 5.       | Alcohol<br>Brand: Green Cross<br>500ml, 70% ethyl, hypoallergenic with moisturizer | 6 btls     | 102.00     | 612.00      |
| 6.       | Bleach<br>Brand: Zonrox<br>1 gallon (3.785L), 6-in-1 total clean bleach            | 2 gals     | 164.00     | 328.00      |
| 7.       | Brooms<br>Brand:<br>coco broom, sticks/midribs                                     | 50 bundles | 43.00      | 2,150.00    |

MARY GLOW DIDELES  
Authorized Representative

AVELINO R. AW-YONG  
President

RAMON N. EMMANUEL, JR., Ph. D.  
Campus Administrator

MARIA LUISA N. EIMAN  
Head, Administrative and Finance Services

JENNELYN B. COMISO  
Administrative Officer II



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|     |  |             |        |           |
|-----|--|-------------|--------|-----------|
| 8.  | Brooms<br>Brand: Baguio<br>soft, heavy duty firm and durable   | 23 pcs      | 178.00 | 4,094.00  |
| 9.  | Cleaning Rags<br>Brand: Planela<br>cloth   | 15 pcs      | 95.00  | 1,425.00  |
| 10. | Deodorizer<br>Brand: Albatross<br>bathroom deodorizer, 50g, 3pcs/pck, assorted<br>scent                        | 22 pcks     | 120.00 | 2,640.00  |
| 11. | Deodorizer<br>Brand: Albatross<br>bathroom deodorizer, with holder, lemon scent,<br>100g                       | 5 pcks      | 69.00  | 345.00    |
| 12. | Detergent<br>Brand: Surf<br>detergent wash soap powder with fabcon 1 kilo                                      | 33 pcks     | 125.00 | 4,125.00  |
| 13. | Detergent<br>Brand: Surf<br>liquid detergent, 1 liter  | 6 btls      | 242.00 | 1,452.00  |
| 14. | Dishwashing Liquid<br>Brand: Smart<br>250ml, superior foaming power with antibacterial,<br>assorted scent      | 28 btls     | 55.00  | 1,540.00  |
| 15. | Dishwashing Sponge<br>Brand: Scotch Brite<br>high density dipped double sided dishwashing<br>sponge, hand size | 16 pcs      | 43.00  | 688.00    |
| 16. | Disinfectant<br>Brand: Domex<br>multi-purpose with antibacterial, 1 gal (3.7L)                                 | 12 gals     | 760.00 | 9,120.00  |
| 17. | Disinfectant<br>Brand: Lysol<br>disinfectant spray, 510g, assorted scent                                       | 15 btls     | 576.00 | 8,640.00  |
| 18. | Doormat<br>Brand:<br>braided, cloth  | 16 pcs      | 47.00  | 752.00    |
| 19. | Doormat<br>Brand:<br>plain rubber doormat, dust proof, good quality  | 4 pcs       | 306.00 | 1,224.00  |
| 20. | Doormat<br>Brand:<br>microfiber absorbent non-slip doormat   | 9 pcs       | 278.00 | 2,502.00  |
| 21. | Fabric Conditioner<br>Brand: Downy<br>1L, laundry fabric conditioner with perfume<br>hypoallergenic            | 35 btls     | 362.00 | 12,670.00 |
| 22. | Floor Wax<br>Brand: Starwax<br>900 grms, red, paste  | 100<br>cans | 269.00 | 26,900.00 |
| 23. | Furniture Polisher<br>Brand: Pledge<br>330ml, spray, assorted scent  | 3 btls      | 387.00 | 1,161.00  |



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|     |  |          |          |          |
|-----|--|----------|----------|----------|
| 24. | Garbage Bag<br>Brand: Royal, Jade<br>XXL 100 pcs/pack, black, thick                    | 19 pcks  | 56.00    | 1,064.00 |
| 25. | Garbage Bag<br>Brand:<br>large white/transparent 100/pack, thick                       | 15 pcks  | 198.00   | 2,970.00 |
| 26. | Garbage Bag<br>Brand: Royal, Jade<br>medium 100pcs/pack, black, thick                  | 12 pcks  | 245.00   | 2,940.00 |
| 27. | Garbage Bin<br>Brand:<br>11 liter, garbage bin, plastic with cover, good quality       | 4 pcs    | 156.00   | 624.00   |
| 28. | Garbage Bin<br>Brand:<br>25 liter, garbage bin, plastic with cover, good quality       | 2 pcs    | 200.00   | 400.00   |
| 29. | Glass Cleaner<br>Brand: Mr. Muscle<br>assorted scent, regular, 500ml with spray        | 14 btls  | 176.00   | 2,464.00 |
| 30. | Gloves<br>Brand:<br>industrial gloves  | 12 pairs | 78.00    | 936.00   |
| 31. | Gloves<br>Brand: Ansell<br>rubber, working gloves                                      | 12 pairs | 124.00   | 1,488.00 |
| 32. | Hand Sanitizer<br>Brand: Green Cross<br>gel type 500ml, with dispenser                 | 14 pcs   | 158.00   | 2,212.00 |
| 33. | Hand Towel<br>Brand: Good Morning<br>assorted colors, good quality                     | 30 pcs   | 30.00    | 900.00   |
| 34. | Insect Spray<br>Brand: Baygon<br>waterbased multi insect killer aerosol spray<br>600ml | 19 btls  | 493.00   | 9,367.00 |
| 35. | Mop<br>Brand: Home Gallery<br>360 floor spin mop with rinse bucket                     | 3 sets   | 1,450.00 | 4,350.00 |
| 36. | Mop<br>Brand:<br>floor mop w/ cotton head and plastic handle                           | 6 pcs    | 400.00   | 2,400.00 |
| 37. | Mop<br>Brand:<br>folding type magic mop  | 1 pc     | 656.00   | 656.00   |
| 38. | Pail<br>Brand:<br>plastic, 12 liters, good quality                                     | 5 pcs    | 128.00   | 640.00   |
| 39. | Raincoat<br>Brand:<br>with upper jacket and lower parts                                | 6 pcs    | 614.00   | 3,684.00 |



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|     |  |           |           |                       |
|-----|--|-----------|-----------|-----------------------|
| 40. | Rubber Boots<br>Brand:<br>rainboots waterproof high cut safety boots, good quality, size: 6 (2 pairs), size: 7 (2 pairs), size 8 (2 pairs), size 9 (4 pairs) | 10 pairs  | 320.00    | 3,200.00              |
| 41. | Rug<br>Brand:<br>multipurpose rugs "trapo" by 10's   | 2 pcks    | 134.00    | 268.00                |
| 42. | Sacks<br>Brand:<br>empty sacks, big  | 200 pcs   | 17.00     | 3,400.00              |
| 43. | Soap<br>Brand: Watson<br>liquid hand soap with dispenser, assorted scent, 375ml  | 26 btls   | 112.00    | 2,912.00              |
| 44. | Soap<br>Brand: Safeguard<br>white, germ protection soap family size, 135g  | 5 pcs     | 62.00     | 310.00                |
| 45. | Tissue Paper<br>Brand: Femme<br>folded tissue paper, 175 pulls   | 7 pcks    | 59.00     | 413.00                |
| 46. | Tissue Paper<br>Brand: Sanicare<br>3 ply, 600 sheets/roll  | 129 rolls | 28.00     | 3,612.00              |
| 47. | Tissue Paper<br>Brand: Sanicare<br>paper towel   | 17 rolls  | 78.00     | 1,326.00              |
| 48. | Toilet Bowl Cleaner<br>Brand: Power Clean<br>1 gallon (3.2L) with bleach   | 22 gals   | 380.00    | 8,360.00              |
| 49. | Toilet Brush<br>Brand:<br>soft bristle fibers, with brush holder, easy to store  | 4 pcs     | 184.00    | 736.00                |
| 50. | Toilet Cleaner<br>Brand: Gleam<br>muriatic acid, industrial grade, hydrochloric acid, concentrated, 1 liter  | 36 btls   | 107.00    | 3,852.00              |
| 51. | Vacuum Cleaner<br>Brand: Stanley<br>vacuum blower/cleaner, wet/dry, 1200w, 6 gals capacity   | 1 unit    | 12,062.00 | 12,062.00             |
| 52. | Wet Wipes<br>Brand: Sanicare<br>80 sheets  | 2 pcks    | 118.00    | 236.00                |
|     | <i>Delivery Period: 30 Calendar Days</i>   |           |           |                       |
|     | <i>***** Nothing Follows *****</i>   |           |           |                       |
|     | For official use in daily operation of different offices   |           |           |                       |
|     | Requested by: Jennelyn B. Comiso   |           |           |                       |
|     | <b>TOTAL BID AMOUNT</b>  |           |           | <b>Php 171,810.00</b> |

- iii. General and Special Conditions of Contract; and  
iv. Supplemental or Bid Bulletins, if any

- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **ONE HUNDRED SEVENTY ONE THOUSAND EIGHT HUNDRED TEN PESOS (PhP 171,810.00)** or such other sums as may be ascertained, **NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC.** agrees to **SUPPLY VARIOUS JANITORIAL SUPPLIES** in accordance with his/her/its Bid.
4. The **ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY (ISAT U) - MIAGAO CAMPUS** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


**ILOILO SCIENCE AND TECHNOLOGY  
UNIVERSITY (ISAT U)**

By:

  
**RAMON N. EMMANUEL, JR., PhD**  
Campus Administrator

**NEW ILOILO IZEEM COMMERCIAL  
SUMMIT, INC.**


By:

  
**AVELINO R. AW-YONG**  
President

WITNESSETH:

  
**JENNELYN B. COMISO**  
Administrative Officer II

  
**MARY GLOW DIDELES**  
Authorized Representative

  
**MARIA LUISA N. EIMAN**  
Head, Administrative and Finance Services



REPUBLIC OF THE PHILIPPINES:  
CITY OF ILOILO : S.S  
X-----X

### ACKNOWLEDGMENT

Before me, a Notary Public, in the City of Iloilo, this 03 day of OCT 31 2024, 2024 personally appeared the following persons who exhibited their identification cards to establish their identities, to wit:

|   | Name                           | Government ID                    | Place Issued   | Date Issued                     |
|---|--------------------------------|----------------------------------|--|---------------------------------|
| 1 | RAMON N. EMMANUEL, JR., Ph. D. | <u>ID NUMBER</u><br>940606-022-F | <u>ISAT</u><br><u>UNIVERSITY</u><br><u>MIAGAO</u><br><u>CAMPUS</u> | <u>05 August</u><br><u>2023</u> |
| 2 | AVELINO R. AW-YONG             | <u>CTC</u><br>CC12020 26185910   | Iloilo City  | Jan. 1, 2024                    |

They are known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free, voluntary act and deed as well as the voluntary act of the institution / agencies they represent.

The instrument consists of six (6) pages including this page wherein this acknowledgement is written and duly signed by the parties and their witnesses on each and every page hereof.

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

Notary Public

Doc No. 299 :  
Page No. 61 :  
Book No. CLVI :  
Series of 2024 :

**ATTY. IGMECIO S. PRADO, JR.**  
NOTARY PUBLIC FOR THE CITY AND PROVINCE  
OF ILOILO UNTIL 12/31/2025  
IBP NO. 300698, 1/2/2024, ILOILO CITY  
PTR NO. 8418185, 1/2/2024, ILOILO CITY  
NOT. REG. NO. 14, ROLL NO. 25533  
MCLE VII UNTIL 4/14/2025, NO. 009676  
TIN 117-355747  
MEZZANINE FLOOR, RED PLAZA BUILDING  
J.M. BASA ST., ILOILO CITY (033) 326-48-92