

CONTRACT AGREEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

THIS AGREEMENT, made and executed this JUN 11 2025, by and 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 its Campus Administrator, **DR. RAMON N. EMMANUEL, JR.**, (hereinafter referred to as the **"ISAT U"**)

and

NEW ILOILO IZEEM COMMERCIAL SUMMIT INC., with office address at Mabini St., Iloilo City, Philippines, herein represented by its Authorized Representative, **MS. MARY GLOW DIDELES**, (hereinafter referred to as the **"SUPPLIER"**);

WHEREAS, ISAT U has programmed the **PROCUREMENT OF JANITORIAL SUPPLIES (FUND 164)** with Project Reference No.: ISAT U MC-GOODS-2025-03-11;

WHEREAS, ISAT U, through its Bids and Awards Committee (BAC), posted the Invitation to Bid on the ISAT U and PhilGEPS websites, as well as on the BAC ISAT U Bulletin Board, continuously for at least seven (7) days, starting March 20, 2025 to April 7, 2025 as provided under Section 54.2.4 of the Republic Act No. 9184 or otherwise known as the Government Procurement Reform Act and its 2016 Revised Implementing Rules and Regulations (RA 9184 and its 2016 RIRR), with Approved Budget for the Contract (ABC) of **THREE HUNDRED THREE THOUSAND FIVE HUNDRED NINETY ONE PESOS ONLY (Php 303,591.00)**, inclusive of applicable taxes, as indicated in Purchase Request No. PB-2025-010.

WHEREAS, on May 28, 2025, the Campus Administrator signed the Notice of Award;

NOW THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the parties agrees as follows:

ARTICLE I


(Included in the Agreement)

By RA 9184 and its 2016 Revised Implementing Rules and Regulations, the following documents shall form part of this Agreement:


- a. *Bidding Documents*
- b. *Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents/statements submitted;*
- c. *Performance Security;*
- d. *Notice of Award of Contract;*
- e. *Other contract documents that may be required by existing laws and/or the Procuring Entity Concerned in the Bidding Documents, such as the construction schedule and A-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the Department of Labor and Employment, and PERT/CPM or other acceptable tools of project scheduling for infrastructure projects; and*
- f. *RA 9184 and its 2016 RIRR, as amended*

ARTICLE II
(Technical Specifications)

Item No.	Description	Brand	Qty/ Unit	Unit Cost	Total
1.	Air Freshener, 10ml, premium hanging diffuser/car air freshener, assorted scent		30 btls	118.00	3,540.00
2.	Air Freshener, car freshener, gel, 70g, assorted scent	Glade	6 cans	206.00	1,236.00
3.	Air Freshener, 320ml, spray type, assorted scent	Glade	71 btls	237.00	16,827.00
4.	Alcohol, 70% ethyl alcohol with moisturizer in gallon	Greencross	43 gals	306.00	13,158.00
5.	Alcohol, 500ml, 70% ethyl, hypoallergenic with moisturizer	Greencross	3 btls	102.00	306.00
6.	Bleach, 1 gallon (3.785L), 6-in-1 total clean bleach	Winrox	16 gals	138.00	2,208.00
7.	Bleach, 1L, 6-in-1 total clean bleach, colored	Zonrox	3 btls	81.00	243.00
8.	Broom, coco broom, sticks, heavy duty, thick		20 bundles	43.00	860.00
9.	Broom, soft, heavy duty firm and durable, thick	Baguio	52 pcs	212.00	11,024.00
10.	Brush, laundry brush, good quality, multi-purpose plastic brush		2 pcs	35.00	70.00
11.	Cleaning Rags, cloth		6 pcs	14.00	84.00
12.	Container, utility water container, 168L capacity, durable	Orocan	1 pc	2,375.00	2,375.00
13.	Declogger, 1L, declogger solution	Gleam	7 btls	234.00	1,638.00
14.	Deodorizer, bathroom deodorizer, 50g, 3pcs/pck, assorted scent	Albatross	5 pcks	120.00	600.00
15.	Deodorizer, bathroom deodorizer, with holder, lemon scent, 100g	Albatross	12 pcks	79.00	948.00
16.	Detergent, detergent wash soap powder with fabcon 1 kilo	Surf	29 pcks	133.00	3,857.00
17.	Detergent, liquid detergent, 1 liter	Surf Pouch	2 btls	135.00	270.00
18.	Dishwashing Liquid, 250ml, superior foaming power with antibacterial, assorted scent	Smart	42 btls	55.00	2,310.00
19.	Dishwashing Liquid, 780ml, superior foaming power	Joy	10 btls	234.00	2,340.00
20.	Dishwashing Paste, 350g, grease-stripping formula, assorted scent	Axon	27 pcs	72.00	1,944.00
21.	Dishwashing Sponge, high density dipped double sided dishwashing sponge, hand size	Scotch Brite	51 pcs	43.00	2,193.00
22.	Disinfectant, disinfectant spray, 510g, assorted scent	Lysol	46 btls	634.00	29,164.00
23.	Doormat, braided, cloth		4 pcs	46.00	184.00
24.	Doormat, microfiber absorbent non-slip doormat		11 pcs	344.00	3,784.00
25.	Doormat, plain rubber doormat, dust proof, good quality		10 pcs	323.00	3,230.00
26.	Dust Pan, big, plastic w/ long handle		16 pcs	62.00	992.00


MARY GLOW DIDELES
Authorized Representative


RAMON N. EMMANUEL, JR., PhD
Campus Administrator


MARIA LUISA N. EIMAN
Head, Administrative and Finance Services


LORIEDEE D. BENTULA, PhD
Head, Office of Instruction



MARY GLOW DIDELES
Authorized Representative



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Head, Administrative and Finance Services



LORIE DEE D. BENTULA, PhD
Head, Office of Instruction

27.	Fabric Conditioner, 1L, laundry fabric conditioner with perfume hypoallergenic	Downy	8 btls	345.00	2,760.00
28.	Face Masks, disposable face mask, 3 ply	LVA	2 bxs	84.00	168.00
29.	Feather Duster, microfiber feather duster		10 pcs	124.00	1,240.00
30.	Floor Cleaner, 500ml, natural floor cleaner	Domex	2 pcs	109.00	218.00
31.	Garbage Bag, XXL, 100 pcs/pack, black, thick	Royal Jade	19 pcks	500.00	9,500.00
32.	Garbage Bag, large, white/transparent, 100pcs/pack, thick	Royal Jade	6 pcks	198.00	1,188.00
33.	Garbage Bag, medium, 100pcs/pack, black, thick	Royal Jade	16 pcks	245.00	3,920.00
34.	Garbage Bin, 11 liter, garbage bin, plastic with cover, good quality	Royal Jade	23 pcs	156.00	3,588.00
35.	Garbage Bin, 25 liter, garbage bin, plastic with cover, good quality	Royal Jade	18 pcs	200.00	3,600.00
36.	Glass Cleaner, assorted scent, regular, 500ml	Mr. Muscle	9 btls	176.00	1,584.00
37.	Glass wiper, good quality		2 pcs	238.00	476.00
38.	Gloves, disposable nitrile/surgical powder free gloves latex		1 box	313.00	313.00
39.	Gloves, working gloves, rubber		1 pair	67.00	67.00
40.	Gloves, working gloves, cloth		7 pairs	73.00	511.00
41.	Grass Cutter, scissor type, good quality		2 units	1,875.00	3,750.00
42.	Hand Sanitizer, gel type 500ml, with dispenser	Greencross	41 pcs	134.00	5,494.00
43.	Hand Towel, assorted colors, good quality, thick		5 pcs	20.00	100.00
44.	Insect Spray, termite aerosol spray	Baygon	3 btls	428.00	1,284.00
45.	Insect Spray, waterbased multi insect killer aerosol spray, 600ml	Baygon	26 btls	534.00	13,884.00
46.	Mop, 360 floor spin mop with rinse bucket	Infinity	7 sets	1,450.00	10,150.00
47.	Mop, floor mop w/ cotton head and plastic handle		2 pcs	432.00	864.00
48.	Mop, folding type magic mop		1 pc	667.00	667.00
49.	Mop Squeezer, 360 spin, 2-in-1 wet dry heavy duty flat mops with mop bucket with 8 pcs replace cloth pad	Home Gallery	1 pc	1,450.00	1,450.00
50.	Pail, plastic, 12 liters, good quality	Orocan	2 pcs	144.00	288.00
51.	Rug, multipurpose rugs "trapo" by 10's		2 pcks	134.00	268.00
52.	Sacks, empty sacks, big		20 pcs	32.00	640.00
53.	Scrubbing Pad, tough clean, regular	Scotchbrite	6 pcs	27.00	162.00
54.	Soap, liquid hand soap with dispenser, assorted scent, 375ml		37 btls	80.00	2,960.00
55.	Soap, white, germ protection soap family size, 135g	Safeguard	6 pcs	75.00	450.00

56.	Steel Wool, stainless steel scrubber		30 pcs	48.00	1,440.00
57.	Tissue Paper, folded tissue paper, 175 pulls	Femme	60 pcks	59.00	3,540.00
58.	Tissue Paper, 3 ply, 600 sheets/roll	Sanicare	181 rolls	28.00	5,068.00
59.	Tissue Paper, paper towel	Femme	11 rolls	59.00	649.00
60.	Toilet Bowl Cleaner, 1 gallon (3.5L) with bleach	Powerclean	13 galls	357.00	4,641.00
61.	Toilet Bowl Cleaner, 700-900ml with Bleach	Go Getter	6 btls	306.00	1,836.00
62.	Toilet Brush, floor scrub brush, with steel or plastic long handle		2 pcs	349.00	698.00
63.	Toilet Brush, soft bristle fibers, with brush holder, easy to store		3 pcs	167.00	501.00
64.	Toilet Cleaner, 3.78L/4L, muriatic acid hydrochloric acid, concentrated		4 gals	287.00	1,148.00
65.	Toilet Cleaner, muriatic acid, industrial grade, hydrochloric acid, concentrated, 1 liter	Gleam	2 btls	107.00	214.00
66.	Toilet Pump, rubber, heavy duty		1 pc	106.00	106.00
67.	Wet Wipes, 80-100 sheets	Sanicare	13 pcks	106.00	1,378.00
	<i>Delivery Period: 30 days</i>				
	***** Nothing Follows *****				
	For official use of various department				
	Requested by: Dr. Lorie Dee D. Bentula				
	TOTAL BID AMOUNT				Php 198,148.00

ARTICLE III (Completion Time)

The **SUPPLIER** shall perform its obligation as specified in the Agreement within **Thirty (30) Calendar Days** which will commence within ten (10) days upon receipt of the Notice to Proceed.

ARTICLE IV (Contract Amount)

In consideration for the sum of **ONE HUNDRED NINETY EIGHT THOUSAND ONE HUNDRED FORTY EIGHT PESOS ONLY (PHP 198,148.00)**, or such other sums as may be ascertained, the **SUPPLIER** agrees to the **PROCUREMENT OF JANITORIAL SUPPLIES (FUND 164)** in accordance with its bid.

The **ISAT U** agrees to pay the above-mentioned sum in accordance with the terms of this Agreement.

ARTICLE V (Contractor's Warranty of Works)

The **SUPPLIER** guarantees that all materials it will supply under the Agreement are brand new, free from defects, and strictly in accordance with the Technical Specifications. The provisions under Section 62.1 on warranty security shall be observed.

ARTICLE VI
(Liquidated Damages)

If the **SUPPLIER** refuses or fails to satisfactorily complete the obligation within the specified contract time, plus any time extension duly granted, and is in default under the Agreement, the **SUPPLIER** agrees to pay **ISAT U** for liquidated damages (LD) in an amount equal to one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay. **ISAT U** shall have the option to deduct the liquidated damages from payments or any money due or which may become due to the **SUPPLIER** under this Agreement and/or collect such liquidated damages from the retention money or other securities posted by the **SUPPLIER** whichever is convenient to **ISAT U**. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Agreement, **ISAT U** may rescind this Agreement, without prejudice to other courses of action and remedies open to **ISAT U**.

ARTICLE VII
(Settlement of Disputes)

The settlement of disputes or differences of any kind whatsoever that arise between the Parties in connection with the implementation of the Agreement shall be settled in accordance with Rule XVIII (Settlements of Disputes) under the 2016 RIRR of RA 9184.

ARTICLE VIII
(Miscellaneous Provisions)

The Parties warrant that they have full power and authority to represent their respective agency/office/entity.

The **SUPPLIER** shall facilitate this Agreement's notarization and bear its cost.

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:


MARY GLOW DIDELES
Authorized Representative

WITNESSED BY:


LORIE DEE D. BENTULA, PhD
Head, Office of Instruction


RICHARD GARCIA


MARIA LUISA N. EIMAN
Head, Administrative and Finance Services

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

ACKNOWLEDGMENT

BEFORE ME, this _____ day of JUN 11 2025, in ILOILO CITY,
personally appeared the following persons who exhibited their identification cards to establish their
identities, to wit:

	<i>Government ID</i>	<i>Place Issued</i>	<i>Date Issued</i>
1 RAMON N. EMMANUEL, JR., PhD	ISAT U ID No 940606-022-F	Miagao Campus	August 5, 2023
2 MARY GLOW DIDELES	TIN 395-768-053	Iloilo City	June 11, 2021

known to me to be the same persons who executed the foregoing instrument and acknowledged
that the same is their free act and deed and of the institution/agency they represent.

The instrument, which refers to a **Contract of Agreement (Procurement of Janitorial
Supplies (Fund 164))** consists of six (6) pages including the page on which acknowledgement is
written has been signed on the left margin of each and every page thereof by the parties
and their witnesses and sealed with my notarial seal.

ATTY. EMERSON S. PRADO JR.
NOTARY PUBLIC FOR THE CITY AND PROVINCE
OF ILOILO UNTIL DECEMBER 31, 2025
BP NO. 492367, 1/2/2025, PAVIE CITY
PTR NO. 8795939, 1/2/2025, ILOILO CITY
NOT. REG. NO. 14, ROLL NO. 25533
MCLE VIII UNTIL 4/14/2028, NO. 001368
TIN 117-355-747
MEZZANINE FLOOR RED PLAZA BUILDING
DIPASAS, ILOILO CITY 6100

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