

CONTRACT AGREEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

This AGREEMENT, made and executed this 28 APR 2025, by and between:

The **ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY – LA PAZ, ILOILO CITY CAMPUS**, a public institution of higher learning, organized and existing under Republic Act No. 10595, with office address at Burgos Street, La Paz, Iloilo City, Philippines, herein represented by its SUC President III, **DR. GABRIEL M. SALISTRE, JR.**, (hereinafter referred to as the “**ISAT U**”);

and

ROG ENTERPRISE, with office address at Fix Plaza 2, Calajunan, Mandurriao, Iloilo City, Philippines, herein represented by its Authorized Representative, **MR. JOHN REY D. CASTROVERDE**, (hereinafter referred to as the “**SUPPLIER**”).

WHEREAS, **ISAT U** has programmed the **PROCUREMENT OF JANITORIAL SUPPLIES– EPA** with Project Reference No. **ISAT U GOODS–2025–01–012**;

WHEREAS, **ISAT U**, through its Bids and Awards Committee (BAC), posted the Invitation to Bid on the **ISAT U** and **PhilGEPS** website, as well as on the **ISAT U** Bulletin Boards, continuously for at least 7 days, starting November 20, 2024 to December 09, 2024 as provided under Section 54.2.4 of Republic Act No. 9184 or otherwise known as the Government Procurement reform Act and its 2016 Revised Implementing Rules and Regulations (RA9184 and its 2016 RIRR), with an Approved Budget for the Contract (**ABC**) of **Two Million Fifty Two Thousand Two Hundred Sixty Pesos Only (Php2,052,260.00)**, inclusive of applicable taxes, as indicated in Purchase Request No. **PB-2025-024**;

WHEREAS, in BAC Resolution No. 009s. 2025 dated January 06, 2025, the BAC recommended to the Head of the Procuring Entity (HOPE) through the University President to award the contract to the **SUPPLIER**;

WHEREAS, on January 21, 2025, the University President signed the Notice of Award;

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

ARTICLE I

(Included in the Agreement)

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


- a. *Philippine Bidding Documents (PBDs)*
 - i. *Schedule of Requirements*
 - ii. *Technical Specifications*
 - iii. *General and Special Conditions of the Contract*
 - iv. *Supplemental or Bid Bulletins, if any*
- b. *Winning Bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documentary/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. 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; and

f. RA 9184 and its 2016 RIRR, as amended

ARTICLE II
(Technical Specifications)

Item No.	Description/Brand	Qty	Unit	Unit Price	Total Price
1	Air Freshener - 1 gal, (assorted scent) [Offer: Lemon Scent]	5	gallon	240.00	1,200.00
2	Air Freshener - 320 ml, spray type (assorted scent)	352	bottle	254.00	89,408.00
3	Aircon Freshener - 70 g (assorted scent)	285	cans	219.00	62,415.00
4	Car Freshener - 180 g (gel-type)	57	cans	200.00	11,400.00
5	Alcohol - 70% Ethyl alcohol with moisturizer in gallon	74	gallon	306.00	22,644.00
6	Alcohol - 500 ml, 70% Ethyl, Hypoallergenic with Moisturizer	340	bottle	97.00	32,980.00
7	Bag - Sando bag, Large, white, good quality, 100 pcs/pack	64	packs	253.00	16,192.00
8	Bag - Sando Bag, Medium, White, good quality, 100 pcs/pack	58	packs	126.00	7,308.00
9	Bleach - 1 gallon, 6in1 Total Clean Bleach	42	gallon	175.00	7,350.00
10	Bleach - 1000ml, 6in1 Total Clean Bleach	79	bottle	49.00	3,871.00
11	Bleach - 900ml, 6in1 Total Clean Bleach, colored	87	bottle	85.00	7,395.00
12	Coco Broom, stick, heavy duty	50	bundle	40.00	2,000.00
13	Plastic extendable Broom can extend up to 150 cm with dust pan	25	pieces	438.00	10,950.00
14	Soft Broom, Firm and Durable, heavy duty	124	pieces	246.00	30,504.00
15	Brush - Hand Scrubbing Brush, hard, plastic, assorted color	19	pieces	38.00	722.00
16	Brush - Laundry brush, good quality, multi-purpose plastic brush, assorted color	15	pieces	38.00	570.00
17	Car cleaning brush	8	pieces	78.00	624.00
18	Car Freshener Premium, clip, assorted scent, 7ml	80	packs	328.00	26,240.00
19	Car shampoo with scent	3	bottle	770.00	2,310.00
20	Car wax, 500 ml bottle	12	bottles	198.00	2,376.00
21	Cleaning Rags - cloth, microfiber, rectangular type	286	pieces	33.00	9,438.00
22	Pranela Cloth - 30 x 30 cm, 12 pcs/pack	16	packs	273.00	4,368.00
23	Container for Purified water, 5 gallons, round container	10	gallon	265.00	2,650.00
24	Bathroom Deodorizer - pack, 50g, 3 pcs/pack, assorted scent	106	packs	171.00	18,126.00
25	Bathroom Deodorizer - with holder, lemon scent, 100g	77	packs	85.00	6,545.00
26	Declogger - 1 liter	30	bottle	243.00	7,290.00
27	Degreaser -1 liter	23	bottle	865.00	19,895.00
28	Detergent - Detergent bar with Fabcon, jumbo	81	bar	37.00	2,997.00
29	Detergent - Detergent Wash Soap Powder with Fabcon, at least 1 Kilo	171	packs	150.00	25,650.00
30	Detergent - Liquid detergent, 1 liter	124	bottle	230.00	28,520.00
31	Dipper, medium size, 6" diameter	3	pieces	40.00	120.00
32	Dishwashing Liquid - 250 ml, superior foaming power with antibacterial, assorted scent	469	bottle	106.00	49,714.00
33	Dishwashing Liquid - 1 gallon	12	gallon	240.00	2,880.00
34	Dishwashing Paste - 350 g, grease-stripping formula, assorted scent	132	pieces	66.00	8,712.00
35	Dishwashing Scrub, good quality	26	pieces	26.00	676.00
36	Dishwashing Sponge - High-density dipped double-sided dishwashing sponge, hand size	334	pieces	49.00	16,366.00
37	Disinfectant - multi-purpose with antibacterial, at least 500ml [Offer: 900 ml]	49	bottle	232.00	11,368.00
38	Disinfectant Spray - at least 510 g, assorted scent	221	bottle	622.00	137,462.00
39	Doormat - cotton, plain	52	boxes	40.00	2,080.00
40	Doormat - Good Quality Plain Rubber Doormat, dust proof	49	pieces	160.00	7,840.00
41	Doormat - Microfiber Absorbent Non-slip Doormat	77	pieces	260.00	20,020.00
42	Dust Pan - big, plastic w/ long handle	71	pieces	109.00	7,739.00
43	Disposable Face Masks, 3 ply, regular with ear loop (50 pcs/box), high quality, hypoallergenic	55	boxes	86.00	4,730.00
44	Disposable Face Masks, KF94, good quality	45	boxes	306.00	13,770.00
45	Fabric Conditioner - at least 1 Liter, Laundry Fabric Conditioner, hypoallergenic	158	bottle	203.00	32,074.00
46	Face Masks, N95, good quality, (20 pcs/box)	28	boxes	2,133.00	59,724.00
47	Feather Duster - Microfiber Feather Duster	37	pieces	373.00	13,801.00
48	Floor Cleaner - 500 ml, natural floor cleaner	11	bottle	348.00	3,828.00
49	Floor Rag - Microfiber Absorbent Floor Mat	3	pieces	266.00	798.00
50	Furniture Polisher - 330 ml, spray, assorted scent	98	bottle	414.00	40,572.00
51	Garbage Bag - Small, black, thick, (10 pcs/pack)	67	packs	18.00	1,206.00
52	Garbage Bag, Large, White/Transparent, 100/pack, thick	29	packs	906.00	26,274.00


SHERYL B. BOTEJA
Witness


MR. JOHN REY D. CASTOVERDE
Authorized Representative


GABRIEL M. SALUSTRE JR., PEE, DIT
SUC President III



RUSS ALLEN B. NAPUD, DIT
VP for Administration and Finance


FLORENCE M. CABUNDUCAN
AOV, Supply Officer III

53	Garbage Bag, Large, Black, thick, 10pcs/pack	244	packs	46.00	11,224.00
54	Garbage Bag, Medium, 100 pcs/pack, black, thick	3	packs	226.00	678.00
55	Garbage Bag, XL, White/Transparent, 100/pack, thick	7	packs	1,000.00	7,000.00
56	Garbage Bag - XXL 100 pcs/pack, black, thick, trash bag 30 sheets/roll, 50 cm x 32 cm, eco-friendly	43	packs	866.00	37,238.00
57	Disposable rubbish bag, black garbage bin - 11-liter, garbage bin, plastic with cover	31	rolls	118.00	3,658.00
58	Garbage Bin - 25-liter, garbage bin, plastic with cover, good quality [Offer: 30 kilos]	6	pieces	530.00	3,180.00
59	Garbage Bin - 25-liter, garbage bin, plastic with cover, good quality [Offer: 30 liters]	19	pieces	530.00	10,070.00
60	Glass Cleaner - Assorted Scent, Regular, 500 ml, with trigger	77	bottle	177.00	13,629.00
61	Glass wiper - Glass Wiper, adjustable handle, plastic handle, good quality 2in1 with sponge and rubber tip	23	pieces	180.00	4,140.00
62	Disposable gloves, latex, powder free, 100pcs/box	8	boxes	306.00	2,448.00
63	Gloves, industrial gloves, anti-cut, front rubberized back portion cloth type	50	pieces	172.00	8,600.00
64	Gloves, rubber (working gloves)	10	pairs	78.00	780.00
65	Microfiber gloves for car washing - assorted colors, anti-cut, large	60	pieces	198.00	11,880.00
66	Heavy dotted gloves, safety, thick, knitted hand digger gloves for construction use, cloth	10	pairs	73.00	730.00
67	Hand Sanitizer - Gel-type 500ml, with dispenser	140	bottles	187.00	26,180.00
68	Hand Towel - Hand Towel assorted colors, good quality, cotton, at least 19.7 x 39.4 inches [Offer: 22 x 44 inches]	217	pieces	213.00	46,221.00
69	Hand Towel - microfiber, assorted colors, at least 19.7 x 39.4 inches	62	pieces	220.00	13,640.00
70	Hose - Water hose 3/4 5/8, 15m with nozzle	1	set	693.00	693.00
71	Insect Spray - Water based Multi Insect Killer Aerosol Spray 600mL	262	bottle	403.00	105,586.00
72	Insecticide - Naphthalene Balls	41	packs	52.00	2,132.00
73	Sugar Cane Knife, 14" long blade, heavy duty	1	piece	466.00	466.00
74	Mop - 360 Floor Spin mop with Rinse bucket, good quality, 46x25x21cm	38	sets	1,599.00	60,762.00
75	Mop, 3ft floor mop with cotton head and plastic handle, with replaceable mop head	5	piece	240.00	1,200.00
76	Heavy duty mop squeezer, 20L capacity, with 4 wheels	2	unit	3,444.00	6,888.00
77	Muriatic Acid, 1-gallon, commercial grade	23	bottle	380.00	8,740.00
78	Pail - plastic, good quality, 24 liters	10	pieces	113.00	1,130.00
79	Pail - plastic good quality, 12 liters	2	pieces	65.00	130.00
80	Pail - plastic, with cover and comfort grip handle, 16 liters, premium quality,	13	pieces	212.00	2,756.00
81	Pots - Flower Pots, plastic, big with bottom holder, 30cm x 22 cm	72	pieces	206.00	14,832.00
82	Pots - Plastic Flower Pots, Red, Medium Size with Bottom holder, 23cm x 17cm	8	pieces	113.00	904.00
83	Pots - Plastic Flower pots, white, medium size, with bottom holder	20	pieces	113.00	2,260.00
84	Ref towel, assorted colors, microfiber	5	pieces	50.00	250.00
85	Rubber Boots, size 7,8,11	3	pair	330.00	990.00
86	Raincoat - with Upper Jacket and lower parts, XL	4	pieces	618.00	2,472.00
87	Rug - Foot Bath Rug, microfiber	5	pieces	280.00	1,400.00
88	Rug - Multipurpose rugs "trapo" by 10's, cotton	53	packs	80.00	4,240.00
89	Sacks - Empty sacks, big, plastic, 50 kg capacity, thick	140	pieces	11.00	1,540.00
90	Safety shoes, slip resistant, steel toe, premium quality (size 6 - 5 pairs, size 7 - 2 pairs, size 8 - 2 pairs, size 10.5 - 1 pair)	10	Pair	666.00	6,660.00
91	Soap - Liquid Hand Soap with dispenser, assorted scent, 375 ml/Bottle (Offer: 500 ml)	340	bottle	74.00	25,160.00
92	Soap - Powder soap, 2.2 kg	25	packs	298.00	7,450.00
93	Soap - White, Germ Protection Soap family size, 135g	116	pieces	65.00	7,540.00
94	Liquid Sosa, 500 ml	35	bottle	133.00	4,655.00
95	Spray Bottle - Transparent Plastic Made, Jet Sprayer, at least 1.5L	3	unit	318.00	954.00
96	All-purpose, oval, transparent, 500ml	5	pieces	86.00	430.00
97	Squeegee - Window Wiper Cleaner, up to 75 cm	4	pieces	292.00	1,168.00
98	Facial Tissue, 3-ply, 600 sheets/roll	2436	roll	31.00	75,516.00
99	Tissue Paper - Folded tissue paper, 175 pulls	1028	pack	67.00	68,876.00
100	Facial Tissue, 3-ply, 50 pulls, 100% virgin pulp fibers	143	pack	41.00	5,863.00
101	Interfolded Paper Towel - Tissue Paper - 1 ply x 175 pulls = 175 sheets	20	pack	67.00	1,340.00
102	Kitchen Paper Towel, 100% virgin pulp	345	rolls	49.00	16,905.00
103	Toilet Bowl Cleaner - 1 gallon with Bleach	21	gallon	1,625.00	34,125.00
104	Toilet Bowl Cleaner - 900 ml with Bleach	100	bottle	193.00	19,300.00
105	Toilet Brush - Soft bristle fibers, with brush holder, easy to store	26	pieces	117.00	3,042.00
106	Toilet Cleaner - Muriatic Acid, Industrial Grade, hydrochloric acid, concentrated 1 liter	68	liter	380.00	25,840.00
107	Toilet Pump - Rubber, Heavy Duty, Good Quality	13	pieces	74.00	962.00
108	Chamois towel, assorted, assorted color with bottle	22	packs	212.00	4,664.00
109	Trash Bin - with pedal, plastic, 23cm x 27 cm	13	pieces	526.00	6,838.00
110	Wet wipes, 80 sheets, biodegradable, 100% natural	486	packs	135.00	65,610.00
111	Working long sleeves, dry-fit, free size, blue	10	pieces	343.00	3,430.00
TOTAL AMOUNT				PhP1,732,687.00	


SHERYL B. BOTERA
Witness


MR. JOHN ARNEY D. CASTROVERDE
Authorized Representative


GABRIEL M. SALISTRÉ JR., PEE, DIT
SUC President III


RUSS ALLEN B. NAPUD, DIT
VP for Administration and Finance


FLORENCE M. CABUNDUCAN
AOV, Supply Officer III

ARTICLE III
(Delivery Period)

The **SUPPLIER** shall perform its obligation as specified in the Agreement within **Thirty (30) calendar days** upon receipt of the Notice to Proceed.

ARTICLE IV
(Contract Amount)

In consideration for the sum of **One Million Seven Hundred Thirty-Two Thousand Six Hundred Eighty-Seven Pesos Only (Php1,732,687.00)**, or such other sums as may be ascertained, the **SUPPLIER** Agrees to the **PROCUREMENT OF JANITORIAL SUPPLIES – EPA** 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
(Warranty of Goods)

The **SUPPLIER** guarantees that all materials it will supply under this Agreement are brand new, free from defects, and strictly in accordance with the Technical Specifications. The provision 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 every day 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 arises between the parties in the connection with the implementation of the Agreement shall be settled in accordance to 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.


SHERYL B. BOTEJA
Witness


MR. JOHN REY D. CASTROVERDE
Authorized Representative


GABRIEL M. SALUSTRE JR., PEE, DIT
SUC President III


RUSS ALLEN B. NAPUD, DIT
VP for Administration and Finance


FLORENCE M. CABUNDUCAN
AOV, Supply Officer III

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

**ROG ENTERPRISE
(SUPPLIER)**

By:

GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III *3/25/25*

By:

MR. JOHN REY D. CASTROVERDE
Authorized Representative

WITNESSETH:

RUSS ALLEN B. NAPUD, DIT
VP for Administration and Finance

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In behalf of the Agency

FLORENCE M. CABUNDUCAN
AOV, Supply Officer III

Republic of the Philippines

ILOILO CITY : S.S
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ACKNOWLEDGMENT

BEFORE ME, this ____ day of 28 APR 2025, in ILOILO CITY, personally appeared the following persons who exhibited their identification cards to establish their identities, to wit:

	Government ID	Place Issued	Date Issued
1 DR. GABRIEL M. SALISTRE, JR.	ISAT U ID No.: 04-0232	Iloilo City	August 5, 2023
2 JOHN REY D. CASTROVERDE	Tin: <u>449-958-691</u>	<u>I.C.</u>	<u>9-2-19</u>

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

This instrument, which refers to a **Procurement of Janitorial Supplies - EPA**, consisting of 6 pages including the page on which this acknowledgment 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.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day, year, and place above written.

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