



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CONTRACT AGREEMENT

FOR THE PROJECT

SUPPLY AND DELIVERY OF OFFICE, IT AND JANITORIAL SUPPLIES FOR THE MONTH
OF AUGUST TO DECEMBER 2021 AT ILOILO INTERNATIONAL AIRPORT

Contract ID No. CILO 2021-030

KNOW ALL MEN BY THESE PRESENTS;

This Contract is made and entered into this NOV 08 2021 at Iloilo,
Philippines

by and between:

The Government Republic of the Philippines, through the CIVIL AVIATION AUTHORITY OF THE PHILIPPINES, Iloilo International Airport represented herein by EFREN N. NAGRAMA, in his capacity as Civil Aviation Area Manager, Area Center VI, duly authorized for this purpose, with office address at Iloilo International Airport, Brgy. Gaub, Cabatuan, Iloilo, hereinafter referred to as the "PROCURING ENTITY";

-and-

ILOILO IZEEM COMMERCIAL a Corporation, duly organized and existing by virtue of Laws of the Republic of the Philippines with office address at Mabini Street, Iloilo City, Iloilo Philippines, representative by DAISY AMAR who has been duly authorized for this purpose, hereinafter referred to as the "CONTRACTOR"

WITNESSETH:

WHEREAS, in accordance with the advertisement of the PROCURING ENTITY published/posted in accordance with the Revised Implementing Rules and Regulations of RA 9184, the CONTRACTOR & other contractors/bidders submitted bids to the SUPPLY AND DELIVERY OF OFFICE, IT AND JANITORIAL SUPPLIES FOR THE MONTH OF AUGUST TO DECEMBER 2021 AT ILOILO INTERNATIONAL AIRPORT, in accordance with the plans & specifications & requirements thereof;

WHEREAS, the above-mentioned project, by the recommendation of the Bids and Awards Committee (BAC) and stated on the approved Annual Procurement Plan for 2021, which was approved by the Head of the Procuring Entity, has been considered thru Public/Competitive Bidding;

WHEREAS, after the opening of bids on October 25, 2021, the bid price of the CONTRACTOR was found to be the Lowest Calculated Responsive Bid;

WHEREAS, under Resolution No. CILO 2021-030-002 dated November 5, 2021, the BAC recommends the award to the ILOILO IZEEM COMMERCIAL as the winning Bidder in the amount of TWO MILLION ONE HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED TWENTY NINE PESOS (P2,179,229.00);

NOW, THEREFORE, for and in consideration of the foregoing premises, and covenants hereinafter set forth, the parties hereto have agreed as follows:

1. That PROCURING ENTITY and CONTRACTOR shall abide by the provisions and specifications stated on the following documents, which shall be included in this Contract:

- a. Invitation to Bid or Request For Quotation, if any;
- b. Specifications
- c. Eligibility Requirements:
 - d.1. Registration Certificate from SEC, DTI for Sole proprietorship, CDA for cooperatives
 - d.2. Mayor's Permit/Business Permit
 - d.3. Statement of all On-going & Completed Government & Private Contracts
 - d.4. Latest Audited Financial Statements Stamped Received by BIR
 - d.5. Annual Income Tax Return
 - d.6. Omnibus Sworn Statement in accordance with Section 25.2 (b.) (iv) of the Revised IRR of R.A. 9184
- d. Bid Bulletin, if any;
- e. Notice of Award of Contract and Contractor's "Conforme" thereto;
- f. Purchase Order or Notice to Proceed, whichever is applicable;
- g. Other contract documents that may be required by existing laws and / or the agency concerned.

2. The PROCURING ENTITY and the CONTRACTOR hereby agrees that the SCOPE OF WORK shall be the SUPPLY AND DELIVERY OF OFFICE, IT AND JANITORIAL SUPPLIES FOR THE MONTH OF AUGUST TO DECEMBER 2021 AT ILOILO INTERNATIONAL AIRPORT;

3. That PROCURING ENTITY shall pay the CONTRACTOR upon the former's satisfaction in the total amount of TWO MILLION ONE HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED TWENTY NINE PESOS (P2,179,229.00), in Philippine Currency. However, the CONTRACTOR may opt to collect at least fifty (50%) percent of the fee provided that they have accomplished at least fifty (50%) percent of the project per evaluation and satisfaction of the PROCURING ENTITY based on CAAP Memorandum Circular 21-18 series of 2018;

4. That in consideration of the payments to be made by the PROCURING ENTITY to the CONTRACTOR, the CONTRACTOR hereby covenants with the PROCURING ENTITY to execute and complete the WORKS and remedy any defects therein in conformity with the provision of this CONTRACT AGREEMENT in all respects;

5. That the CONTRACTOR will fully & faithfully furnish all required materials and labor and will complete the said contract for the SUPPLY AND DELIVERY OF OFFICE, IT AND JANITORIAL SUPPLIES FOR THE MONTH OF AUGUST TO DECEMBER 2021 AT ILOILO INTERNATIONAL AIRPORT and hereby agrees to complete the Contract within FIFTEEN (15) CALENDAR DAYS which shall commence on the date received by the Contractor of the Purchase Order or seven (7) days after upon the receipt of Notice to Proceed, whichever is applicable;

6. The CONTRACTOR shall, at its proper cost and expense, fully and faithfully perform all works enumerated below:

ITEM NO.	QTY	UNIT	ARTICLE AND DESCRIPTION	BIDDER'S PRICES OFFERED	BRAND
				A.	
1	40	canister	Air Freshener, car gel 180g, Freshen and enhance the ambiance of your car; contains natural fragrance oil that allow you to enjoy the freshest, most authentic fragrances; it's adjustable cap lets you regulate the scent to suit your preference; last up to 3 to 4 weeks, single package type canister (lavender and lemon scent)	8,800.00	GLADE
2	210	gallons	Alcohol 3785.41ml with moisturizer Isopropyl 70% solution; Hypoallergenic with Moisturizer (PATENTED and TRUSTED BRAND)	136,500.00	SOFTCARE
3	56	bottles	Alcohol 500ml with moisturizer Isopropyl 70% solution; Hypoallergenic with Moisturizer (PATENTED and TRUSTED BRAND)	6,720.00	SOFTCARE
4	70	pcs	Bathroom deodorizer, 100 g, refill, BRANDED, keeps the bathroom smelling clean and fresh for up to 30 days (Scents : Lemon, Samba, Apple, Strawberry, Jasmine, Sampaguita, Melon) (PATENTED and TRUSTED BRAND)	5,250.00	ALBATROSS
5	50	tubes	Furniture Polisher 330 ml (262 g) BRANDED with cleansing conditioners (scented; lemon scent anti dust formula with Allergen Trappers) (original packed by manufacturer; NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control)	20,000.00	PLEDGE
6	3000	pcs	Garbage bag Large ;thick black w/ label size	21,000.00	BLACK HAWK
7	3000	pcs	Garbage bag Large ;thick green w/ label size	22,500.00	BLACK HAWK
8	5000	pcs	Garbage bag Large ;thick yellow w/ label size	37,500.00	BLACK HAWK

9	3000	pcs	Garbage bag XL ;thick black w/ label size	25,500.00	BLACK HAWK
10	3000	pcs	Garbage bag XL ;thick green w/ label size	27,000.00	BLACK HAWK
11	4500	pcs	Garbage bag XL ;thick yellow w/ label size	40,500.00	BLACK HAWK
12	3000	pcs	Garbage bag XXL ;thick black w/ label size	30,000.00	BLACK HAWK
13	5000	pcs	Garbage bag XXL ;thick yellow w/ label size	52,500.00	BLACK HAWK
14	3000	pcs	Garbage bag XXL ;thick green w/ label size	31,500.00	BLACK HAWK
15	3500	sachets	Detergent Soap (powdered, sachet 74 g; twin packed; 12 twin packed sachet per dozen)	47,250.00	TIDE
16	10	gallons	Disinfectant, (glutaraldehyde & benzalkonium Chloride), 4 liters/gallon, Kills 99.9% of Viruses and Bacteria, Kills 99.9% of viruses, bacteria and fungi. Kills cold & flu viruses** and COVID- 19 virus*** Helps to control and prevent mold and mildew*	19,500.00	ENVIROSURE
17	28	gallons	Dishwashing Liquid; an all-purpose dishwashing formula with antibacterial and grease-cutting power for faster and more efficient removal of grease, fats and oils from dishes, pots, and other kitchen utensils.	18,200.00	POWERCLEAN
18	50	tubes	Insect Repellant Spray 500 ml Branded (aerosol type, extra killing; scented, Eco-Friendly; Kills Mosquitoes, Cockroaches, and Flies; No irritating smell; It contains natural citrus extracts from oranges, giving it a fresh citrus scent and none of the usual kerosene smell. It leaves no lasting odor; water based)	20,000.00	BAYGON
19	30	boxes	Interfolded Paper Towels 175 Pulls/ 30 packs/box	58,500.00	FEMME
20	40	bottles	Glass Cleaner 500ml bottle spray; anti dust additives that keep glass free from dust accumulation longer, has anti-mist additives for that fog free clarity.	8,000.00	MR. MUSCLE

21	140	gallons	Liquid Hand Soap, Anti-bacterial hand soap and kills 99.9% of germs and bacteria; kills 100 illness causing germs, ph balance formulation, enriched with added moisturizers to keep skin moisturized and nourished; for hospitals, kitchens, clinic, etc. (Floral, apple and lemon scents)	88,200.00	POWERCLEAN
22	36	bottles	Liquid Hand Soap, 225 mL; Anti-bacterial hand soap and kills 99.9% of germs and bacteria; kills 100 illness causing germs, ph balance formulation, enriched with added moisturizers to keep skin moisturized and nourished; for hospitals, kitchens, clinic, etc. (Floral, apple and lemon scents)	5,220.00	POWERCLEAN
23	170	tubes	Disinfectant Spray, 510g, Kills 99.99% bacteria on soft surfaces as a spot treatment. Kill 100 illness causing germs, Kills 99.99% of fungi, viruses and bacteria including viruses which cause cold and flu & COVID-19 virus; Kill and control the growth of mold and mildew for up to a week	127,500.00	LYSOL
24	60	pcs	Mop Head yellow, refill round head 100% rayon; Unique 3-layer heavy duty strip; Made of highly absorbent material, cleans thoroughly without scratching; Easy to rinse Durable, long-lasting; Ultra-light weight, High water absorption	23,700.00	SCOTCHBRITE
25	25	pcs	Mop Head yellow, mop head 100% rayon; Unique 3-layer heavy duty strip; Made of highly absorbent material, cleans thoroughly without scratching; Easy to rinse Durable, long-lasting; Ultra-light weight, High water absorption	11,250.00	SCOTCHBRITE
26	6	units	Mop Squeezer, Heavy Duty, 32 L	27,000.00	RHINO
27	50	boxes	Tissue, jumbo roll; 250m/roll; individually wrapped; 12 rolls/box	97,500.00	JADE
28	10	pcs	Polishing Pad 20" (white); for any smooth hard floor, for low speed buffing & polishing (compatible to Wilson floor polisher)	10,000.00	3M

29	10	pcs	Polishing Pad 20" (Black); have an open weave that "cuts" and removes emulsified finish without "clogging" (compatible to Wilson floor polisher)	10,000.00	3M
30	60	boxes	Disposable Surgical Gloves; Ultra Soft to minimize stress, 100% Latex Free, Powder Free. Non-sterile, Stronger, 100 pcs/box	54,000.00	ANBOSON
31	50	gallons	Floor Cleaner; concentrated, general purpose cleaner containing a blend of non ionic and anionic surfactants for effective cleaning, No-Rinse, Non-Dulling General Purpose Cleaner For Floor Care 5L, lemon scent	115,000.00	DIVERSEY
32	50	gallons	Go Getter; Commercial Grade Disinfectant, Removes scale and rust build-up, Clings to vertical surfaces for extended contact, Safe on stainless steel, tiles surfaces and septic tanks.	110,000.00	GO GETTER
33	30	boxes	Hand Roll Towel Tissue 6 pcs/box; 200 meters; compatible with Hand roll towel dispenser (297mm x 192mm x 324mm)	88,500.00	LIVI
34	40	pcs	Rectangle Cotton Cloth Doormat (knitted, 22x15 inches, plain dark color, thick)	3,400.00	GENERIC
35	40	packs	Scour Pad (Scour Pad without foam) 3pcs/pack	4,800.00	3M
36	20	packs	Scour Pad (Scour Pad foam) 2pcs/pack	2,000.00	3M
37	15	pcs	Soft Broom	3,750.00	GENERIC
38	10	packs	Tissue paper, 2 ply, 12 rolls/pack	1,800.00	FEMME
39	60	gal	Multi-purpose Bleach 3785.41 ml (1 gal) Stain-remover; Antibacterial; Liquid-disinfectant; Clothes-deodorizer (BRANDED original packed by manufacturer; NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER)	11,700.00	EINROX
			Sub-Total, Janitorial Supplies	1,432,040.00	
40	12	pcs	Arch File, 2 hole, Maroon, landscape, long size	4,740.00	GENERIC

41	60	pcs	Ballpen (Stick on Stand) Black	4,080.00	GENERIC
42	96	pcs	Ballpen 0.5 mm Blue (super fine, ball point pen, retractable; hard plastic cover; an write 2 to 3 kilometers before the ink runs out)) BP-1 RT PILOT BALLPEN	1,440.00	PILOT
43	150	pcs	Ballpen 0.5 mm Black (super fine, ball point pen, retractable; hard plastic cover; an write 2 to 3 kilometers before the ink runs out)) BP-1 RT PILOT BALLPEN	2,250.00	PILOT
44	150	pcs	Ballpen 0.5 mm Black (semi gel; water resistant ink; superfine point; tinted color barrel; high color intensity; smooth writing); ventilated safety cap; hard plastic cover, can write 2 to 3 kilometers before the ink runs out	2,250.00	FLEXSTICK
45	96	pcs	Ballpen 0.5 mm Blue (semi gel; water resistant ink; superfine point; tinted color barrel; high color intensity; smooth writing); ventilated safety cap; hard plastic cover, can write 2 to 3 kilometers before the ink runs out	1,440.00	FLEXSTICK
46	375	reams	Bond Paper A4 20gsm 500 sheets per ream	90,000.00	CACTUS
47	74	reams	Bond Paper Short 8.5" x 11" 500 sheets per ream, white, smooth finish, 20 gsm/substance 20, suitable for copier, laser, mono ink jet, litho, fax; HIGH QUALITY	16,280.00	CACTUS
48	250	reams	Bond Paper Long 8.5" x 13" 500 sheets per ream, white, smooth finish, 20 gsm/substance 20, suitable for copier, laser, mono ink jet, litho, fax; HIGH QUALITY	65,000.00	CACTUS
49	40	boxes	Binder Clips 1 inch(12 pcs/box) Flawless finish, High strength, Precisely designed, Light weight	1,440.00	TM
50	40	boxes	Binder Clips 1 5/8 inch(12 pcs/box) Flawless finish, High strength, Precisely designed, Light weight	2,880.00	TM
51	40	boxes	Binder Clips 3/4 inches (12 pcs/box) Flawless finish, High strength, Precisely designed, Light weight	1,440.00	TM

52	50	packs	Board Paper Aqua Blue, 8.5x13in. 10's/pack, 160gsm	3,400.00	CANON
53	500	pcs	Brown Envelope long	2,000.00	OFFICEMAX
54	600	pcs	Brown Envelope Short	1,800.00	OFFICEMAX
55	50	pcs	Correction Tape	1,400.00	JOY
56	36	rolls	Duct Tape 2"x 25 meters	5,940.00	ARMAK
57	200	pcs	Expanded Envelope (long)Red	3,000.00	PRIME
58	1000	pcs	Filing Folder white long	6,000.00	SYSTEM
59	500	pcs	Filing Folder white short	2,500.00	SYSTEM
60	25	pcs	Glue, 130 g	1,375.00	ELMER'S
61	50	packs	Index Card 1/2 crosswise	2,750.00	NAPPCO
62	5	rolls	Laminating Film A3, easy to operate on laminating machines, shorter operation time and labor savings, strong, versatile and lightweight and ideal for use with all types of print, low melt adhesive coating inside; good resistance to scuff, scratch and tear, gloss finish250 microns	11,000.00	LCT
63	3000	pcs	Mailing Envelope long	2,700.00	CLASSIC
64	50	rolls	Masking Tape 1"	1,250.00	OLYMPIC
65	20	pcs	Permanent Marker Fine Black	900.00	PILOT
66	20	pcs	Permanent Marker Fine Blue	900.00	PILOT
67	30	rolls	Packing Tape (Brown) 2" x 100m	1,350.00	ARMAK
68	50	packs	Photopaper, A4, glossy, 10 pcs/pack	4,250.00	JOJO
69	30	pcs	Record Book 300pages with number page	2,850.00	VALIANT
70	30	pcs	Record Book 500pages with number page	3,600.00	VALIANT
71	10	pcs	Scissor (stainless, heavy duty)	950.00	TM
72	30	rolls	Scotch Tape 1"x 100m	900.00	CROCO
73	30	rolls	Scotch Tape 2"x 100m	1,350.00	ARMAK

74	100	packs	Signature Post It (Sign Here Colored)	16,500.00	POST IT
75	50	packs	sticker Paper A4, matte	3,250.00	ASIA
76	36	pcs	Sign pen Black 0.4 Fine Tech Blue	1,620.00	DONG A
77	36	pcs	Sign pen Black 0.4 Fine Tech Black	1,620.00	DONG A
78	36	pcs	Sign pen Black 0.5 Fine Tech Blue	1,440.00	DONG A
79	36	pcs	Sign pen Black 0.5 Fine Tech Black	1,440.00	DONG A
80	24	pcs	Whiteboard Marker Black	1,632.00	PILOT
81	24	pcs	Whiteboard Marker Blue	1,632.00	PILOT
			<i>Sub-Total, Office Supplies</i>	284,539.00	
82	18	pcs	Brother LC 3617 black	20,700.00	BROTHER
83	18	pcs	Brother LC 3617 Cyan	20,700.00	BROTHER
84	18	pcs	Brother LC 3617 Magenta	20,700.00	BROTHER
85	18	pcs	Brother LC 3617 Yellow	20,700.00	BROTHER
86	36	pcs	Canon 810 Black	43,200.00	CANON
87	36	pcs	Canon 811 Colored	54,000.00	CANON
88	2	pcs	HP CE 320A (black)	11,600.00	HP
89	2	pcs	HP CE 321A (Cyan)	11,600.00	HP
90	2	pcs	HP CE 322A (Yellow)	11,600.00	HP
91	2	pcs	HP CE 323A (Magenta)	11,600.00	HP
92	25	pcs	DVDRW (branded, individual case)	1,625.00	SONY
93	60	pcs	Epson T6641 Black	24,000.00	EPSON
94	24	pcs	Epson T6644 Yellow	9,600.00	EPSON
95	24	pcs	Epson T6642 Cyan	9,600.00	EPSON
96	24	pcs	Epson T6643 Magenta	9,600.00	EPSON
97	36	pcs	HP 678 Black	27,000.00	HP
98	36	pcs	HP 678 colored	27,000.00	HP
99	36	pcs	HP 704 Black	27,000.00	HP
100	36	pcs	HP 704 Colored	27,000.00	HP
101	9	units	ANTI-VIRUS INSTALLER, good for 3 computers	25,200.00	KASPERSKY

102	5	pcs	Mouse, Optical USB Conenction Type	1,425.00	PHILIP
103	15	pcs	Automatic Voltage Regulator, AVR, 220V, 60Hz	12,750.00	SECURE
104	3	pcs	External Hard Drive, 1TB, 2.5HDD, USB 3.0, 1 unit in individual box	12,000.00	ADATA
105	2	pcs	Internet Hub Wireless USB Type	3,000.00	TP-LINK
106	5	pcs	Uninterrupted Power Supply, 325waTTS/625VA	17,500.00	APC
			<i>Sub-Total, IT Supplies</i>	<i>460,700.00</i>	
107	30	pcs	Battery, AAA	1,950.00	ENERGIZER
			<i>Sub-Total, Electrical Supplies</i>	<i>1,950.00</i>	

The CONTRACTOR shall furnish all the equipment, material and labor necessary for the aforementioned project to be completed in accordance with the provisions of the Revised IRR of RA 9184 and other related documents which are hereby made and incorporated in this contract;

7. No extension of time shall be granted to the CONTRACTOR due to ordinary unfavorable weather condition, non-availability of materials or equipment to be furnished or used by it, labor problems and such causes for which the PROCURING ENTITY is not directly responsible, or when time-affected activities do not fall within the critical path of the network. Extension of time shall be granted only for the equivalent period of delay due to major natural calamities such as earthquake, typhoon, and the likes, which will cause unworkable conditions as well as stoppage of work on orders of the PROCURING ENTITY;

8. The CONTRACTOR warrants that he has not given nor promised to give any money or gifts to any employee/official of the PROCURING ENTITY (or any Philippine Government Instrumentality/ies) to secure this CONTRACT;

9. The CONTRACTOR shall not assign, transfer, pledge, sub-contract or make such any other dispositions of the Contract or any part or interest therein except upon written notice to and prior approval of the PROCURING ENTITY. The approval of the sub-contract shall not relieve the CONTRACTOR from any liability or obligation under this Contract Agreement;

10. As a Warranty, within the period of SIX (6) MONTHS after the completion and final acceptance, the CONTRACTOR shall remain liable for any damages and defects discovered in the delivered supplies and shall replace the defective goods. The PROCURING ENTITY shall retain the amount equivalent to one (1%) percent of the total project cost as Guarantee Bond or Warranty Deposit and shall be retained for the duration of its warranty.

The PROCURING ENTITY shall promptly notify the CONTRACTOR in writing of any claims arising under this warranty. Upon receipt of such notice, the CONTRACTOR shall, within the period specified in the SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the PROCURING ENTITY.

That any violation of this Warranty shall constitute a sufficient ground for the rescission or cancellation of this Contract or the reduction of the Contract Price or the consideration paid without prejudice to the filing of civil criminal action under the Anti-Graft Law and other applicable laws against the CONTRACTOR and/or his representatives.

The CONTRACTOR shall render the PROCURING ENTITY free and harmless from any and/or all claim(s) or action(s) which may now hereafter be filed by any third person by reason of the foregoing;

11. The provisions of R.A. 9184 and its Implementing Rules and Regulations Part A, as amended, on liquidated damages which shall be payable by the CONTRACTOR in case of breach thereof. The amount of liquidated damages shall be at least equal to one-tenth of one percent (0.1%) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the PROCURING ENTITY shall rescind the contract, without prejudice to other courses of action and remedies open to it;

12. The PROCURING ENTITY reserve the right to unilaterally rescind/terminate/revoke this Contract even before its expiration whenever determined that the CONTRACTOR's accomplishment/performance is unsatisfactory, based on specifications and accomplishment report duly submitted/prepared by the PROCURING ENTITY's duly authorized representatives;

13. The parties hereby mutually agree that in case of court suit/litigation arising from this Contract, the same shall be filed with the court of appropriate jurisdiction within Iloilo City;

14. This contract/agreement becomes binding and valid upon the parties and shall remain effective upon approval hereof until the final completion and acceptance of the project.


IN WITNESS WHEREOF, the parties hereto affixed their respective signatures on _____ at Province of Iloilo.

Government of the Republic of
the Philippines

CIVIL AVIATION
AUTHORITY OF THE
PHILIPPINES

(Procuring Entity)

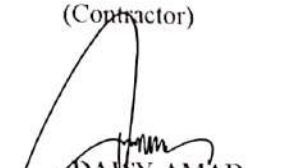
BY:


EFREN NAGRAMA
Civil Aviation Area Manager
Area Center VI

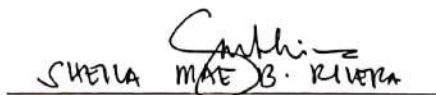
ILOILO IZEEM COMMERCIAL

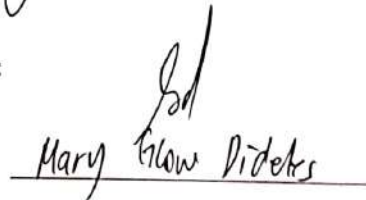
(Contractor)

BY:


DAISY AMAR
Authorized Representative

WITNESSES:


SHERA MAE B. RIVERA


Mary Glow Pideks

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the CITY & PROV OF ILOILO, personally appeared **EFREN N. NAGRAMA**, Civil Aviation Area Manager, Area Center VI, representing the **REPUBLIC OF THE PHILIPPINES (Civil Aviation Authority of the Philippines)**, with **GIID CAAP No. 3073** and **DAISY AMAR** representing **ILOILO IZEEM COMMERCIAL** with Tax Identification Number (TIN) _____, known to me to be the same persons who executed the foregoing **CONTRACT** and **AGREEMENT** and the acknowledged to me that the same is their true act and deed for and in behalf of the parties the represented.

This instrument consisting of twelve (12) pages, including this page, on which the acknowledgement is written duly signed by the contracting parties and their witnesses on the left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this _____ day of NOV 08 2021, 2021 at ILOILO CITY.

Doc. No. 459 ;
Page No. 93 ;
Book No. X ;
Series of 2021.


ATTY. REMEDIOS PRADO JR.
NOTARY PUBLIC IN THE PHILIPPINES
CITY AND PROVINCE OF ILOILO
TRINITY 478, 104/2021/ILOILO CITY
SPN 1406172-15-2021 ILOILO CITY
NO. REG. NO. 74/ROLL NO. 25533
*CLE VI-0028731, UNTIL 4/24/2022
TIN: 117-355-747-000