



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CONTRACT AGREEMENT

FOR THE PROJECT

SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR THE MONTH OF
OCTOBER TO DECEMBER 2023 OF ILOILO INTERNATIONAL AIRPORT

Contract ID No. CILO 2023-018

KNOW ALL MEN BY THESE PRESENTS;

This Contract is made and entered into this DEC 04 2023 at Iloilo,
Philippines

by and between:

The Government Republic of the Philippines, through
the **CIVIL AVIATION AUHORITY OF THE PHILIPPINES**, Iloilo
International Airport represented herein by **ENGR. EUSEBIO F.
MONSERATE JR.**, in his capacity as Acting 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-

PHILIPPINE VISION GROUP (PVG) INC. a
Company, duly organized and existing by virtue of Laws of the Republic of
the Philippines with office address at 273 Katipunan Avenue Cor.
Xavierville, Brgy. Loyola Heights, Quezon City, Metro Manila, represented
by **ALGENE P. FERNANDEZ**, Authorized Representative as PARTY OF
THE SECOND PARTY, hereinafter referred to as the "CONTRACTOR"
Who has been duly authorized for its purpose;

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 JANITORIAL SUPPLIES FOR THE MONTH OF OCTOBER TO
DECEMBER 2023 OF 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 2023, which
was approved by the Head of the Procuring Entity, has been considered thru Public/Competitive
Bidding;

WHEREAS, after the opening of bids on last October 31, 2023, the bid price of the
CONTRACTOR was found to be the **Lowest Calculated Responsive Bid**;

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WHEREAS, under Resolution No. CILO 2023-018-02 dated November 16, 2023, the BAC recommends the award to the **PHILIPPINE VISION GROUP (PVG) INC.** as the winning Bidder in the amount of **One Million Nine Hundred Sixty-One Thousand Seven Hundred Twenty Pesos (₱ 1,961,720.00)**.

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 (whichever is applicable):

- a. Invitation to Bid or Request For Quotation, if any;
- b. Drawing/Plans
- c. Specifications
- d. 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
- e. Bid Bulletin, if any;
- f. Notice of Award of Contract and Contractor's "Conforme" thereto;
- g. Purchase Order or Notice to Proceed, whichever is applicable;
- h. 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 JANITORIAL SUPPLIES FOR THE MONTH OF OCTOBER TO DECEMBER 2023 OF ILOILO INTERNATIONAL AIRPORT**;

3. That PROCURING ENTITY shall pay the CONTRACTOR upon the former's satisfaction in the total amount of **One Million Nine Hundred Sixty One Thousand Seven Hundred Twenty Pesos (₱ 1,961,720.00)** 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;

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/or labor and will complete the said contract for the **SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR THE MONTH OF OCTOBER TO DECEMBER 2023 OF 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 deliver the goods enumerated below:

ITEM NO.	QTY	UNIT	ARTICLE AND DESCRIPTION	BIDDER'S PRICES OFFERED	BRAND
				A.	B.
1	20	canister	AIR FRESHENER Scented Gel 180g, Gel Freshener is a deodoriser and air freshener fragrance-mix with exclusive technology that provides long-lasting fragrance and odour-elimination for our homes, offices, cars and beyond. Its adjustable holder allows you to easily control the level of fragrance to perfectly fit any small to medium area	4,027.00	Albatros
2	20	canister	AIR FRESHENER, Car Gel 70g A large variety of rich fragrances at great value; Can be easily placed anywhere in the home and car for continuous freshness; Simple to use with no outlets and batteries needed; Fragrance strength can be adjusted by raising and lowering the top lid	3,512.80	Farcent
3	2000	sachet	Fabric Softener Lavender 33ml; Exceptionally fresh fabric softeners that leave a long-lasting fragrance on your clothes. It gives protection to your fabrics by smoothing and conditioning fibers. Fabric softener conditions while helping protect your clothes from the washer Reduces more wrinkles than detergent alone with the fresh scent of lavender.	17,180.00	Del
4	10	bottle	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)	1,774.10	Baoli ai
5	36	pc	DUST PAN, with handle, plastic, durable	2,618.28	Generic
6	20	box	INTERFOLDED PAPER TOWEL 175 Pulls/ 30 packs/box	29,804.60	Generic
7	800	packs	GARBAGE BAG XXL ;thick black, 10pcs/pack, w/ label size	52,512.00	Generic
8	1000	packs	GARBAGE BAG XXL ;thick green, 10pcs/pack, w/ label size	92,250.00	Generic
9	400	packs	GARBAGE BAG M ;thick black, 10pcs/pack, w/ label size	14,548.00	Generic
10	400	packs	GARBAGE BAG M ;thick green, 10pcs/pack, w/ label size	11,352.00	Generic
11	200	packs	GARBAGE BAG M ;thick yellow, 10pcs/pack, w/ label size	5,676.00	Generic

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12	2592	sachet	DETERGENT SOAP, powdered, sachet 74 g; twin packed; 12 twin packed sachet per dozen	58,268.16	Tide
13	50	bottle	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.	7,806.00	Mighty Shield/ Maringel
14	250	gallon	TOILET BOWL CLEANER, 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.	53,222.50	Lucaseth
15	720	box	TISSUE, jumbo roll, 200m/roll, individually wrapped), 12 pcs/box	1,149,602.40	Generic
16	1000	packs	Bathroom Tissue, 2-ply, 400 sheets per roll, 12 rolls per pack	141,930.00	Generic
17	300	gallon	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 mositurizers to keep skin moisturized and nourished; for hospitals, kitchens, clinic, etc. (Floral, apple and lemon scents)	42,579.00	Lucaseth
18	36	bottle	DISINFECTANT SPRAY, 510g, Kills 99.9% of Viruses and Bacteria, Spray on hard and soft surfaces throughout your home. Kills 99.9% of viruses, bacteria and fungi. Kills cold & flu viruses** and COVID-19 virus*** Helps to control and prevent mold and mildew*	23,950.08	Lysol/Krest
19	120	pc	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	83,026.80	Generic
20	20	bottle	Liquid Sosa; 1 Liter/bottle; the liquid Plumber, Clear Clogged Pipes, Sinks and drains; dissolves hair, grime and grease; Contains 48.50% Sodium Hydroxide	6,519.80	Glearn
21	10	bottle	Stainless Steel Cleaner & Polish 21oz or 600grams; Easily cleans, polishes and protects stainless steel and other metal surfaces from fingerprinting and streaking Pleasant citrus fragrance Resists streaking Comes in 21oz aerosol container	9,757.40	3M
22	42	pcs	Long Dust Mop Head refill	22,725.78	Generic
23	50	pc	MOP HEAD, Hair Type, Refill, thick, heavy duty	7,983.50	Generic
24	36	bottle	FURNITURE POLISHER, 330 ml (262 g) BRANDED with cleansing conditioners (scented; lemon scent anti dust formula with	15,647.40	Splenda

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					Allergen Trappers) (original packed by manufacturer: NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed (Quality Control)
25	20	pc			POLISHING PAD, 20" white
26	10	pcs			Polishing Brush with Bracket 16" or Floor Polisher
27	100	gallon			FLOOR CLEANER, concentrated, general purpose cleaner containing a blend of nanionic and anionic surfactants for effective cleaning, No-Rinse, Non-Dulling General Purpose Cleaner For Floor Care 5L, lemon scent
28	120	pcs			Heavy Duty Scrubbing Pad 100mmx150mm
29	40	pcs			Floor Brush/Push Brush Stiff Bristles with Scrape, 2 in 1 Sweeping Brush Broom Indoor Outdoor, Plastic Long Handle Tile and Tub Brush, 45° Floor Scrub Brush
30	24	pcs			Long handle double-sided toilet brush,durable bathroom cleaners,soft bristles,cleaning materials with holder
31	120	gallon			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)
32	10	pcs			Glass Wiper Squeegee Cleaning Equipment Glass Brush Window Cleaner Clean Window Glass Squeegee Wiper and Scrubber Squeegee 2 Way Multipurpose Glass Wiper Retractable And Extendable Durable Squeegee
33	10	gallons			Liquid Floor Wax, polymer-based polish for resilient floors such as vinyl, rubber, and linoleum, ecofriendly.
					TOTAL
					₱ 1,961,720.00

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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. The CONTRACTOR shall comply with, and strictly observe, all laws regarding workers' health and safety, workers' welfare, compensation for injuries, minimum wages, hours of labor and other labor laws, the other relevant and applicable provisions of the Labor Code of the Philippines included herein the submission of the names and profile of their manpower assigned to perform the task for credibility check to implement the project and to secure safety in the airport grounds;

8. 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

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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;

9. 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;

10. 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;

11. 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 work due to faulty installation or the use of inferior materials. 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.

Product
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;

9.
12. 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;

13. 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;

14.
14. 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;

15.
15. 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.

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IN WITNESS WHEREOF, the parties hereto affixed their respective signatures on
DEC 04 2023 at Province of Iloilo.

Government of the Republic of
the Philippines

**CIVIL AVIATION
AUTHORITY OF THE
PHILIPPINES**


(Procuring Entity)

**PHILIPPINE VISION GROUP
(PVG) INC.**

(Contractor)

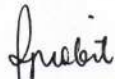
BY:

BY:


ENGR. EUSEBIO F. MONSERATE JR.
Acting Area Manager
Area Center VI


ALGENE P. FERNANDEZ
Authorized Representative

WITNESSES:


RONA P. ROBIT


Eduard Eugene L. Garcia

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the CABATUAN, ILOILO, personally appeared **ENGR. EUSEBIO F. MONSERATE JR.**, Acting Area Manager, Area Center VI, representing the **REPUBLIC OF THE PHILIPPINES (Civil Aviation Authority of the Philippines)**, with GIID CAAP No. 3073 and **ALGENE P. FERNANDEZ, PHILIPPINE VISION GROUP (PVG) INC.**, 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 Eight (8) 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 4 DEC 2023, 2023 at CABATUAN, ILOILO.

Doc. No. 271 ;
Page No. 56 ;
Book No. VIII ;
Series of 2023.

CRISTINE GLEA B. CUADRAS
NOTARY PUBLIC
PROVINCE OF ILOILO
UNTIL DECEMBER 31, 2023
#021M 89, CABATUAN PUBLIC MARKET, CABATUAN, ILOILO
PTR NO. 8774589/103.23/CABATUAN, ILOILO
COMM. REG. NO. 002 (07.11.2022)
BP NO. 24294/12.14.22/PASIG CITY
ROLL NO. 67930

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[Signature]