



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
FEBRUARY TO APRIL 2024 OF ILOILO INTERNATIONAL AIRPORT**

Contract ID No. CILO 2024-001

KNOW ALL MEN BY THESE PRESENTS;

This Contract is made and entered into this APR 03 2024 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 MANUELA LUISA F. PALMA, in her capacity as Airport Manager I, Iloilo International Airport, duly authorized for this purpose, with office address at Iloilo International Airport, Brgy. Gaub, Cabatuan, Iloilo, hereinafter referred to as the "PROCURING ENTITY";

-and-

NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. a Company, duly organized and existing by virtue of Laws of the Republic of the Philippines with office address at Mabini Street, Iloilo City, represented by **MARY GLOW DIDELES**, 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 FEBRUARY TO APRIL 2024 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 2024, 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 **February 28, 2024**, the bid price of the CONTRACTOR was found to be the **Single Calculated Responsive Bid**;

WHEREAS, under Resolution No. **CILO 2024-001-02** dated **March 12, 2024**, the BAC recommends the award to the **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** as the winning Bidder in the amount of **Seven Hundred Thirty Six Thousand Two Hundred Twenty Pesos (P736,220.00)**.

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 FEBRUARY TO APRIL 2024 OF ILOILO INTERNATIONAL AIRPORT;**

3. That PROCURING ENTITY shall pay the CONTRACTOR upon the former's satisfaction in the total amount of **Seven Hundred Thirty Six Thousand Two Hundred Twenty Pesos (P736,220.00)** in Philippine Currency;

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 DELIVERIES 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 FEBRUARY TO APRIL 2024 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:

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ITEM NO.	QTY	UNIT	ARTICLE AND DESCRIPTION	BIDDER'S PRICES OFFERED	
				A.	B.
1	20	gallon	AIR FRESHENER, Scented (liquid fragrant deodorizer formulated to remove undesirable odor and smell; apple, lemon and heavenly scents), with FDA Approved, Non-Corrosive, eco-friendly (PATENTED and TRUSTED BRAND)	13,600.00	Power Clean
2	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, with FDA Approved, Non-Corrosive, eco-friendly (PATENTED and TRUSTED BRAND)	6,560.00	Glade
3	20	canister	AIR FRESHENER, Car Gel 70g A large variety of rich fragrances at great value; Simple to use with no outlets and batteries needed; Fragrance strength can be adjusted by raising and lowering the top lid, with FDA Approved, Non-Corrosive, eco-friendly (PATENTED and TRUSTED BRAND)	6,800.00	Glade
4	100	pcs	BATHROOM DEODORIZER, 100 grams, without holder BRANDED (Scents : Lemon, Samba, Apple, Strawberry, Jasmine, Sampaguita, Melon) with FDA Approved, Non-Corrosive, eco-friendly (PATENTED and TRUSTED BRAND)	11,000.00	Albatros
5	10	bottles	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), with FDA Approved, Non-Corrosive, eco-friendly (NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control)	6,900.00	Knik
6	20	pairs	CHEMICAL GLOVES, synthetic rubber material for general chemical resistance, PATENTED and TRUSTED BRAND undergone and passed Quality Control)	4,480.00	Ansel

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7	5	gallon	DISHWASHING LIQUID, branded, 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. with with FDA Approved, Non-Corrosive, eco-friendly, NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control)	3,750.00	Power Clean
8	15	pairs	RUBBER GLOVES, yellow, Large, PATENTED and TRUSTED BRAND undergone and passed Quality Control)	3,300.00	Ansel
9	15	pairs	RUBBER GLOVES, yellow, Medium, PATENTED and TRUSTED BRAND undergone and passed Quality Control)	3,300.00	Ansel
10	20	pcs	DUST PAN, with handle, plastic, durable, big, height 580mm, length 265mm, width 241mm	2,200.00	NB
11	5	packs	FLANELLA, 4x12, 3 pcs/pack	2,240.00	Planells
12	50	box	INTERFOLDED PAPER TOWEL 100% virgin Pulp 1 ply 175 Pulls/ 30 packs/box, with FDA Approved, (PATENTED and TRUSTED BRAND)	6,250.00	Sanicare
13	30	boxes	Hand/Laundry Brush	36,000.00	Mansion
14	200	packs	GARBAGE BAG XXL ;thick black, thickness 2 mil, 10pcs/roll, w/ label size	18,400.00	Royal Jade
15	200	packs	GARBAGE BAG XXL ;thick green, heavy duty, 10pcs/roll, w/ label size	22,000.00	Royal Jade
16	500	packs	GARBAGE BAG XXL ;thick yellow, thickness 2 mil, 10pcs/roll, w/ label size	55,000.00	Royal Jade
17	200	packs	GARBAGE BAG XL ;thick black, thickness 2 mil, 10pcs/roll, w/ label size	17,000.00	Royal Jade
18	200	packs	GARBAGE BAG XL ;thick green, thickness 2 mil, 10pcs/roll, w/ label size	18,400.00	Royal Jade
19	200	packs	GARBAGE BAG XL ;thick yellow, heavy duty, 10pcs/roll, w/ label size	18,400.00	Royal Jade
20	200	packs	GARBAGE BAG L ;thick black, thickness 2 mil, 10pcs/roll, w/ label size	12,000.00	Royal Jade
21	200	packs	GARBAGE BAG L ;thick green, thickness 2 mil, 10pcs/roll, w/ label size	13,000.00	Royal Jade

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22	200	packs	GARBAGE BAG L ;thick yellow, heavy duty, 10pcs/roll, w/ label size	13,000.00	Royal Jade
23	1000	sachet	DETERGENT SOAP, powdered, sachet 74 g; twin packed; 12 twin packed sachet per dozen, with FDA Approved, Non-Corrosive, (PATENTED and TRUSTED BRAND)	25,000.00	Ariel
24	20	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. with FDA Approved, Non-Corrosive, eco-friendly, (PATENTED and TRUSTED BRAND)	6,000.00	Mr. Muscle
25	30	pcs	GLASS WIPER, long Handle, with good quality	23,400.00	Mr. Clean
26	30	gallons	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, with FDA Approved, Non-Corrosive, eco-friendly NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control	19,500.00	Power Clean
27	100	boxes	TISSUE, jumbo roll, 200m/roll, individually wrapped), 12 pcs/box, with FDA Approved, (PATENTED and TRUSTED BRAND)	224,000.00	Jade
28	30	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)with FDA Approved, Non-Corrosive, eco-friendly, NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control	25,500.00	Power Clean
29	10	pcs	MOP HEAD, YELLOW, Rayon Mop Refill, yellow non-woven Polyvinyl Acetate, 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, (PATENTED and TRUSTED BRAND)	4,600.00	Scotch Brite
30	15	pcs	MOP HEAD, Hair Type,450g, Refill (PATENTED and TRUSTED BRAND)	8,100.00	Mr. Clean

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 A large signature on the left side of the table.
 The name "APABAN" written vertically on the left side.
 A signature below the name "APABAN".
 A checkmark below the signature.

31	3	gallons	DEODORIZER/Odor Counteractant, with FDA Approved, Non-Corrosive, NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control)	3,300.00	Power Clean
32	5	bottles	FURNITURE POLISHER, 330 ml (262 g) BRANDED with cleansing conditioners (scented; lemon scent anti dust formula with Allergen Trappers) (original packed by manufacturer: with FDA Approved, Non-Corrosive, eco-friendly, NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control)	3,150.00	Splenda
33	20	gallons	FLOOR CLEANER, concentrated, general purpose cleaner containing a blend of nan ionic and anionic surfactants for effective cleaning. No-Rinse, Non-Dulling General Purpose Cleaner For Floor Care 5L, lemon scent with FDA Approved, Non-Corrosive, eco-friendly, NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control)	13,000.00	Power Clean
34	20	pcs	SOFT BROOM, (with good quality, branded) Net Wt:250g (max) -Handle: plastic coated wooden handle -handle length:45cm (min) -Tiger grass dry weight:200gms (min) -Tiger grass length:30cm (min) - Upper Stitch:14 (min) - Lower Stitch:18 (min)	5,600.00	Baguio
35	30	gallons	MULTI PURPOSE BLEACH, 3785.41 ml (1 gal) Stain-remover; Antibacterial; Liquid-disinfectant; Clothes-deodorizer with FDA Approved, Non-Corrosive, eco-friendly, NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control)	7,500.00	Zonrox
36	30	pcs	Toilet brush with holder set Carefully designed to deep clean hand-to-reach spaces Strong nylon bristles Comfortable grip handle Dimensions 35.5cm x .10 cm	16,500.00	Home Gallery
37	30	pcs	3in1 Long Handle Cleaning Brush Washing Windows Crevice Brush Bathroom Kitchen Floor Scrub Brushes Product Parameters:	36,000.00	Mr. Clean

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			Material: ABS material + PP bristles Weight: about 280g Size: 23cm*112cm(2in1) 21cm*102cm(3in1) Color: white, army green		
38	120	bundles	Heavy Duty Scrubbing Pad 100mmx150mm	17,040.00	Scotch Brite
39	5	bundles	ROUND RUGS, Table Cloth, 10pcs/bundle Diameter: approx. 18cm, 100% Brand new and high quality	4,450.00	N.B.
			TOTAL	₱ 736,220.00	

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 workmen's health and safety, workmen's 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 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 **Three (3) months for supplies and materials and One (1) year for the equipment** after the completion and final acceptance, the CONTRACTOR shall remain liable for any damages after the completion and final acceptance, the CONTRACTOR shall remain liable for any damages and defects discovered in the goods delivered. 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;

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. 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. 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 APR 03 2024 at Province of Iloilo.

Government of the Republic of
the Philippines

**CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES**

(Procuring Entity)

BY:



MANUELA LUISA F. PALMA
Airport Manager I
Iloilo International Airport

**NEW ILOILO IZHEEM
COMMERCIAL SUMMIT INC.**

(Contractor)

BY:



MARY GLOW DIDELES
Authorized Representative

WITNESSES:



ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the CITY & PROV OF ILOILO, personally appeared **MANUELA LUISA F. PALMA**, Airport Manager I, Iloilo International Airport, representing the **REPUBLIC OF THE PHILIPPINES (Civil Aviation Authority of the Philippines)**, with GID CAAP No. 3073 and **MARY GLOW DIDELES, NEW ILOILO IZEEM COMMERCIAL SUMMIT 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 Nine (9) 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 APR 03 2024, 2024 at ILOILO CITY.

Doc. No. 277 ;
Page No. 57 ;
Book No. 21 ;
Series of 2024.

NOTARY PUBLIC
NOTARY PUBLIC FOR THE CITY AND PROVINCE
OF ILOILO UNTIL 12/31/2024
IBP NO. 300698, 1/2/2024, PASIG CITY
PTR NO. 8418185, 1/2/2024, ILOILO CITY
NOT. REG. NO. 14, ROLL NO. 25533
MCLE VII UNTIL 1/19/2025 NO. 009878
TIN 117-355-247
MEZZANINE FLOOR, REG PLAZA BUILDING,

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