



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CONTRACT AGREEMENT

FOR THE PROJECT

**SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR THE MONTH OF
MAY TO JUNE 2024 OF ILOILO INTERNATIONAL AIRPORT**

Contract ID No. CILO 2024-004

KNOW ALL MEN BY THESE PRESENTS;

This Contract is made and entered into this _____ 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 **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 **RICHARD GARCIA**, 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 VARIOUS JANITORIAL SUPPLIES FOR THE MONTH OF MAY TO JUNE 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 **July 3, 2024**, the bid price of the CONTRACTOR was found to be the **Single Calculated Responsive Bid**;

WHEREAS, under Resolution No CILO 2024-004-02 dated July 15, 2024, the BAC recommends the award to the **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** as the winning Bidder in the amount of **Six Hundred Twenty Six Thousand Five Hundred Thirty Nine Pesos (₱ 626,539.00)**.

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 VARIOUS JANITORIAL SUPPLIES FOR THE MONTH OF MAY TO JUNE 2024 OF ILOILO INTERNATIONAL AIRPORT**;

3. That **PROCURING ENTITY** shall pay the **CONTRACTOR** upon the former's satisfaction in the total amount of **Six Hundred Twenty Six Thousand Five Hundred Thirty Nine Pesos (₱ 626,539.00)** 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 deliverables and will complete the said contract for the **SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR THE MONTH OF MAY TO JUNE 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:


Quariz



ITEM NO.	QTY	UNIT	ARTICLE AND DESCRIPTION	BIDDER'S PRICES OFFERED
1	37	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)	8,288.00
2	50	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)	4,150.00
3	20	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), 3.87L/gallon	16,540.00
4	50	gallons	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), 4L/gal	23,000.00
5	12	pcs	FLOOR POLISHER SCRUBBING PAD, refill, 20", must be compatible with Wilson Floor Polisher, white	13,608.00
6	45	tubes	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	20,880.00



Quelci



			TRUSTED BRAND undergone and passed Quality Control	
7	9	boxes	GERMICIDAL SOAP, bar, non-drying formula, Washes Away 99% Bacteria, Dermatologically Endorsed by the Skin Health Alliance, Fresh Clean Scent with Aloe, 175g, 3s	2,412.00
8	10	gallons	Liquid Floor Wax, polymer-based polish for resilient floors such as vinyl, rubber, and linoleum, eco friendly.	34,670.00
9	2	bottles	Liquid Sosa, 1 Liter/bottle, the liquid Plumber, Clear Clogged Pipes, Sinks and drains; dissolves hair, grime and grease; Contains 48.50% Sodium Hydroxide	560.00
10	4	units	MAT, floor, rubber, brand new, Very durable, Non slip sleeve on the back, Can be cleaned and scrubbed, General Motors, Mattress - Suitable for most cars and sedans, Detachable, The front material is PVC coil, High density thickened steel wire ring, durable, non peeling, blanket type encryption, thick and durable, with a thickness of about 9mm, Featuring water absorption and waterproofing, 4ft*10ft (1.2m x 3.0m),	17,920.00
11	3	units	MOP SQUEEZER, heavy duty, 32L, Basics Side Press Wringer Combo Commercial Mop Bucket on Wheels Commercial Industrial Mop Bucket with Side-Press Mop Squeezer Floor Mop Manual Squeezer Industrial Floor Mop Bucket Cleaning Mop For Ceiling Cleaning Mop For Car Cleaning Mop Floor Mop Bucket With Squeezer	16,800.00
12	26	packs	FLANELLA, 4x12, 3 pcs/pack	3,822.00
13	30	pairs	RUBBER GLOVES, yellow, Large, PATENTED and TRUSTED BRAND undergone and passed Quality Control)	4,440.00
14	30	pairs	RUBBER GLOVES, yellow, Medium, PATENTED and TRUSTED BRAND undergone and passed Quality Control)	4,440.00
15	60	box	INTERFOLDED PAPER TOWEL 100% virgin Pulp 1 ply 175 Pulls/ 30 packs/box, with FDA Approved, (PATENTED and TRUSTED BRAND)	120,000.00
16	709	sachet	DETERGENT SOAP, powdered, sachet 74 g; twin packed, 12 twin packed sachet per dozen, with FDA	13,471.00

Arubid

Arubid

			Approved, Non-Corrosive, (PATENTED and TRUSTED BRAND)	
17	100	pcs	SPRAY BOTTLE, empty, 500 mL, Made from high quality non-toxic ABS plastic Adjustable nozzle, Can also use to spray any kind of liquid that is non-toxic Durable, portable and convenient, heavy duty	10,700.00
18	23	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	37,881.00
19	100	boxes	TISSUE, jumbo roll, 200m/roll, individually vacuum wrapped), 12 pcs/box, with FDA Approved, (PATENTED and TRUSTED BRAND)	188,800.00
20	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	13,020.00
21	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)	3,310.00
22	15	pcs	MOP HEAD, Hair Type, 450g, Refill (PATENTED and TRUSTED BRAND)	4,965.00
23	30	gallons	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 with FDA Approved, Non-Corrosive, eco-friendly, NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and	42,690.00

Handwritten signatures and initials on the left margin.

Title: SUPPLY AND DELIVERY OF VARIOUS
 JANITORIAL SUPPLIES FOR THE MONTH OF MAY TO
 JUNE 2024 OF ILOILO INTERNATIONAL AIRPORT

Contract ID No. CILO 2024-004

			TRUSTED BRAND undergone and passed Quality Control	
24	39	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	6,474.00
25	37	pcs	3in1 Long Handle Cleaning Brush Washing Windows Crevice Brush Bathroom Kitchen Floor Scrub Brushes Product Parameters: Material: ABS material + PP bristles Weight: about 280g Size: 23cm*112cm(2in1) 21cm*102cm(3in1) Color: white, army green	7,400.00
26	94	bundles	ROUND RUGS, Table Cloth, 10pcs/bundle Diameter: approx. 18cm, 100% Brand new and high quality	6,298.00
			TOTAL	₱ 626,539.00

The CONTRACTOR shall furnish all the items 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 **six (6) months** 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 Holo 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
Aug 07 2024 at Province of Holo

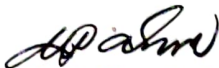


Government of the Republic of
the Philippines

**CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES**

(Procuring Entity)

BY:


MANUELA LUISA F. PALMA

Airport Manager I
Iloilo International Airport

**NEW ILOILO IZEEM
COMMERCIAL SUMMIT INC.**


(Contractor)

BY:


RICHARD GARCIA

Authorized Representative

WITNESSES:



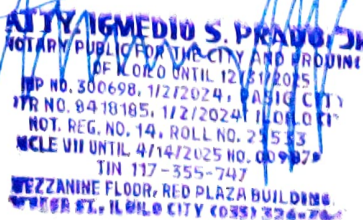
ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the **ILOILO CITY**, 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 GIID CAAP No. 3073 and **RICHARD GARCIA, 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 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 **AUG 02 2024**, 2024 at **ILOILO CITY**

Doc. No. 466
Page No. 95
Book No. CXX
Series of 2024.


ATTY. IGMEDIO S. PRADO, JR.
NOTARY PUBLIC FOR THE CITY AND PROVINCE
OF ILOILO UNTIL 12/31/2025
JP No. 300698, 1/27/2024, PASIG CITY
PTR No. 8418185, 1/27/2024, ILOILO CITY
NOT. REG. NO. 14, ROLL NO. 21533
MCLE VII UNTIL 4/14/2025 NO. 009879
TIN 117-355-747
MEZZANINE FLOOR, RED PLAZA BUILDING
MERRILL ST., ILOILO CITY (053) 324-766