

CONTRACT AGREEMENT

No. 2021-09-06


THIS AGREEMENT made this _____ day of _____, 2021 between **West Visayas State University Calinog Campus** of Calinog, Iloilo, Philippines (hereinafter called "the Entity") represented by **JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS, SUC President IV** of the one part and **Iloilo Izeem Commercial** of Mabini St., Iloilo City, Philippines (hereinafter called "the Supplier") represented by **AVELINO R. AW-YONG, Proprietor** of the other part;


WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Procurement of Office and Other Supplies** with **IB No. 2021-006** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FOUR HUNDRED THREE THOUSAND TWO HUNDRED FIFTY FIVE PESOS (P 403,255.00) Only** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements: Delivery Schedule: *Forty Five (45) calendar days*
 - ii. Technical Specifications;

Item No.	Description	Qty.	Unit	Unit Price (P)	Total Amount (P)
1	air freshener, aerosol, lemon, 280ml, <i>Glade</i>	2	bottle	250.00	500.00
2	air freshener, aerosol, country garden, 320ml, <i>Glade</i>	13	bottle	250.00	3,250.00
3	air freshener, aerosol, 100ml, <i>Glade</i>	1	bottle	230.00	230.00
4	air sanitizer spray, 175ml, <i>Glade</i>	2	bottle	250.00	500.00
5	alcohol, ethyl, 70% solution, 500ml, <i>Biogenic</i>	31	bottle	120.00	3,720.00
6	alcohol, isopropyl, 68%-70%, scented, 500ml, <i>Softcare</i>	17	bottle	120.00	2,040.00
7	alcohol, isopropyl, <i>Softcare</i>	2	gal.	600.00	1,200.00
8	arch file, A4, 7.5 cm wide, blue, <i>generic</i>	5	piece	320.00	1,600.00
9	battery, AA, <i>Eveready</i>	5	piece	25.00	125.00
10	battery, AAA, <i>Eveready</i>	5	piece	35.00	175.00
11	battery, AAA, 2pc/pack, <i>Eveready</i>	20	pack	70.00	1,400.00
12	battery, AA, rechargeable, 4pc/pack, <i>Phillip</i>	4	pack	265.00	1,060.00
13	ballpen, blue, good quality, <i>Pilot</i>	70	piece	25.00	1,750.00
14	ballpen, black, retractable, <i>Pilot</i>	230	piece	15.00	3,450.00
15	ballpen, black, ordinary, <i>Flex Stick</i>	80	piece	6.50	520.00
16	bathroom deodorizer, 50g, <i>Albatross</i>	24	piece	40.00	960.00
17	bathroom tissue, 2-ply, 12 rolls/pack, <i>Femme</i>	13	pack	158.00	2,054.00
18	basketball ball timer, <i>K-Sport</i>	2	piece	550.00	1,100.00
19	baseball gloves, catcher, <i>Rawlings</i>	2	piece	1,850.00	3,700.00
20	baseball gloves, <i>Rawlings</i>	5	piece	1,850.00	9,250.00
21	binder clip, back fold, 19mm, 12pcs/box, <i>TM</i>	2	box	36.00	72.00
22	binder clip, back fold, 25mm, 12pcs/box, <i>TM</i>	3	box	40.00	120.00
Total carried forward					38,776.00

Iloilo Izeem Commercial
 By: 
 AVELINO R. AW-YONG
 Proprietor


 HYACINTH M. PESAFLOLORIDA
 Accountant I / Chief, Finance Division


 ROSARIO CLARAREZ C. CONTRERAS, Ph.D.
 Campus Administrator

West Visayas State University
 By: 
 JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
 SUC President IV

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Item No.	Description	Qty	Unit	Unit Price (P)	Total Amount (P)
Total brought forward					38,776.00
23	binder clip, back fold, 41mm, 12pcs/box, <i>TM</i>	2	box	72.00	144.00
24	board/vellum paper, long, cream, <i>Cannon</i>	15	pack	65.00	975.00
25	bond paper, A4, s.20, <i>Office Pro</i>	166	ream	220.00	36,520.00
26	bond paper, A4, s.24, <i>Copy One</i>	7	ream	250.00	1,750.00
27	bond paper, A4, s.24, yellow, <i>Nappco</i>	3	ream	420.00	1,260.00
28	bond paper, short, s.20, <i>Office Pro</i>	60	ream	200.00	12,000.00
29	bond paper, short, s.24, <i>Copy One</i>	5	ream	230.00	1,150.00
30	bond paper, long, s.20, <i>Office Pro</i>	97	ream	240.00	23,280.00
31	book stopper, steel, <i>TM</i>	15	piece	150.00	2,250.00
32	broom reed (walis tambo), <i>Baguio</i>	13	piece	220.00	2,860.00
33	calculator, 12 digits, <i>Casio</i>	2	piece	450.00	900.00
34	calculator, scientific, <i>Casio</i>	1	piece	1,250.00	1,250.00
35	CD-R, blank, 700mb, <i>Sony</i>	5	piece	35.00	175.00
36	clear book, long, black, <i>generic</i>	5	piece	40.00	200.00
37	clear book, long, green, <i>generic</i>	2	piece	40.00	80.00
38	correction tape, <i>Joy</i>	18	piece	22.00	396.00
39	cork board, 2' x 3', wall mount, <i>customized</i>	2	piece	720.00	1,440.00
40	cutter knife, big, <i>TM</i>	2	piece	40.00	80.00
41	curtain with ring, <i>customized</i> Size: 95" length x 60: width; color: blue	12	piece	750.00	9,000.00
42	curtain, <i>customized</i> thick, maroon, polycotton, 95 length x 65 width inches, no ring/ grommet	6	piece	750.00	4,500.00
43	curtain, <i>customized</i> thin, printed maroon, sheer fabric, 95 length x 65 width inches, no ring/ grommet	10	piece	750.00	7,500.00
44	curtain rod set, <i>customized</i> ¾" x 15ft, silver, with end cap, brackets & screws	2	set	850.00	1,700.00
45	curtain rod set, <i>customized</i> ½" x 12ft, silver, with end cap, brackets & screws	2	set	850.00	1,700.00
46	cloth, katrina, color: cream plain, <i>Katrina</i>	1	roll	4,500.00	4,500.00
47	dishwashing liquid, 250ml, <i>Smart</i>	2	bottle	60.00	120.00
48	dishwashing gloves, size: 7, 9, 10 (3pcs./size), <i>Ansell</i>	9	piece	145.00	1,305.00
49	disinfectant spray, 500g, <i>Lysol</i>	5	bottle	685.00	3,425.00
50	doormat, cloth, <i>generic</i>	23	piece	55.00	1,265.00
51	doormat, rubber, anti slip, gray, <i>generic</i>	4	piece	250.00	1,000.00
52	transparent wall hooks, with double sided adhesive material: ABS + viscose product color: white; size: 6cm x 6cm, <i>generic</i>	30	piece	45.00	1,350.00
53	dustpan, plastic, <i>generic</i>	2	piece	65.00	130.00
54	dustpan, aluminum, small, <i>generic</i>	1	piece	155.00	155.00
55	envelope, expanded, long, brown, with tie, <i>Phoenix</i>	10	piece	12.00	120.00
56	envelope, brown, long, ordinary, <i>Office Max</i>	69	piece	4.00	276.00
57	envelope, brown, short, ordinary, <i>Office Max</i>	15	piece	3.00	45.00
58	envelope, white, long, 200pcs/box, <i>Classic</i>	1	box	295.00	295.00
59	extension cord, 6 sockets, 5m, <i>Panther</i>	4	piece	1,250.00	5,000.00
60	fabric conditioner, <i>Downy</i>	60	sachet	8.00	480.00
61	facial tissue, 3ply, at least 400 sheets	5	box	120.00	600.00
62	face masks, disposable, <i>LVT A</i>	4	box	100.00	400.00
63	face shield, eyeglass type, <i>generic</i>	6	piece	45.00	270.00
64	flash drive, 32GB, 3.0, <i>Philips</i>	8	piece	460.00	3,680.00
65	filing box, green, <i>generic</i>	29	piece	120.00	3,480.00
66	filing box, red, <i>generic</i>	11	piece	120.00	1,320.00
Total carried forward					179,102.00

Iloilo Izeem Commercial

[Signature]
AYELINO R. AW, YDSMG
 Proprietor

[Signature]
HVACINTH M. PEÑAFLORES
 Accountant II/Chief, Finance Division

[Signature]
ROSARIO CLARABEL CONTRERAS, Ph.D.
 Campus Administrator

West Visayas State University - Callinog Campus

[Signature]
JOSE LITO F. YLLARUZ, M.D., Ph.D., FPPS
 SUC President IV

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[Signature]
AYELINO R. AY-YONG
Proprietor

[Signature]
HYACINTH M. PENAELORIDA
Accountant II / Chief, Finance Division

[Signature]
ROSARIO CLARABELA CONTRERAS, Ph.D.
Campus Administrator

West Visayas State University Calining Campus
By:

[Signature]
JOSEATO E. VILLARIN, M.D., Ph.D., FPPS
SUC President IV

Item No.	Description	Qty	Unit	Unit Price (P)	Total Amount (P)
Total brought forward					179,102.00
67	filing box, royal blue, <i>generic</i>	19	piece	120.00	2,280.00
68	filing box, yellow, <i>generic</i>	2	piece	120.00	240.00
69	folder, long, white/cream, <i>System</i>	803	piece	6.00	4,818.00
70	folder, short, white/cream, <i>System</i>	20	piece	5.00	100.00
71	folder, long, expanded, dark blue, <i>Prince</i>	50	piece	25.00	1,250.00
72	folder, long, expanded, orange, <i>Prince</i>	50	piece	25.00	1,250.00
73	garbage bag, medium, 10s, black, <i>Black Hawk</i>	7	packs	55.00	385.00
74	garbage bag, large, black, <i>Black Hawk</i>	1	packs	650.00	650.00
75	garbage bin, plastic, small, with cover, <i>generic</i>	15	piece	185.00	2,775.00
76	glass/ multi-surface cleaner, 500ml, <i>Mr. Muscle</i>	6	bottle	190.00	1,140.00
77	glass cleaning wiper, <i>generic</i> material: polypropylene; color: Blue Size: brush head 20cm, rod length 50-80cm, adjustable	1	piece	385.00	385.00
78	glue gun, small, <i>MGK</i>	2	piece	295.00	590.00
79	glue stick, small, 25pcs/bundle, <i>generic</i>	7	bundle	100.00	700.00
80	glue stick, small, <i>generic</i>	10	piece	4.00	40.00
81	glue, 130g, <i>Elmer's</i>	12	bottle	45.00	540.00
82	glue, washable, gel, 118ml, <i>Elmer's</i>	7	bottle	60.00	420.00
83	gloves, multipurpose, disposable, <i>generic</i>	1	box	750.00	750.00
84	hand wash, 500ml, <i>Uni</i>	17	bottle	120.00	2,040.00
85	highlighter, yellow, <i>Stabilo</i>	13	piece	35.00	455.00
86	highlighter, green, <i>Stabilo</i>	3	piece	35.00	105.00
87	keyboard, USB type, <i>Philips</i>	1	piece	450.00	450.00
88	kitchen aprons, plastic, <i>generic</i>	15	piece	250.00	3,750.00
89	kitchen paper towel	10	piece	65.00	650.00
90	laundry soap, powder, <i>Surf</i>	13	kg.	120.00	1,560.00
91	laundry soap, bar, <i>Surf</i>	15	piece	35.00	525.00
92	laid paper, long, soft green, 185gsm, <i>Cannon</i>	150	pack	65.00	9,750.00
93	laid paper, long, beige, 185gsm, <i>Cannon</i>	5	pack	65.00	325.00
94	mimeographing paper, WW, long, <i>Advance</i>	25	ream	200.00	5,000.00
95	mimeographing paper, WW, short, <i>Advance</i>	15	ream	180.00	2,700.00
96	mirror, 2'x2', <i>generic</i>	2	piece	850.00	1,700.00
97	mop with squeezer (tornado), <i>Tornado</i>	5	piece	1,450.00	7,250.00
98	muriatic acid, concentrated, 100ml, <i>Poison</i>	12	bottle	65.00	780.00
99	notepad, stick-on, 3 colors per set, <i>HBW</i>	1	set	185.00	185.00
100	padlock, 20mm or higher, <i>Yale</i>	7	piece	115.00	805.00
101	paper clip, plastic, big, <i>TM</i>	5	box	22.00	110.00
102	paper clip, plastic, small, <i>TM</i>	15	box	12.00	180.00
103	paper fastener, plastic, <i>TM</i>	27	box	45.00	1,215.00
104	paper fastener, plastic, extended, <i>TM</i>	2	box	175.00	350.00
105	pencil # 1, 12pcs./box, <i>Mongol</i>	2	box	110.00	220.00
106	pencil # 2, 12pcs./box, <i>Mongol</i>	8	box	110.00	880.00
107	pen holder, round, metal, black, 9 x 9.5 x 10 cm, <i>generic</i>	3	piece	150.00	450.00
108	permanent marker, black, fine, <i>Pilot</i>	6	piece	45.00	270.00
109	permanent marker, black, broad, <i>Pilot</i>	3	piece	45.00	135.00
110	photo paper, glossy, A4 20 sheet/pack, <i>TM</i>	25	pack	85.00	2,125.00
111	picture frame, 8.5" x 13", black, <i>generic</i>	7	piece	165.00	1,155.00
112	plastic cover, #4, <i>Bantex</i>	2	roll	1,400.00	2,800.00
113	plastic sando bag, large	50	pack	185.00	9,250.00
114	plastic sando bag, medium	25	pack	165.00	4,125.00
Total carried forward					258,710.00

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Item No.	Description	Qty.	Unit	Unit Price (P)	Total Amount (P)
Total brought forward					258,710.00
115	plastic sando bag, small	33	pack	85.00	2,805.00
116	puncher, 2-holes, <i>TM</i>	2	piece	220.00	440.00
117	push pins, 100pcs/case, <i>TM</i>	1	case	35.00	35.00
118	rat killer, powder, <i>Racumin</i>	2	sachet	160.00	320.00
119	receiving tray, steel, 2 layers, black, <i>generic</i>	2	piece	450.00	900.00
120	receiving tray, steel, 3 layers, black, <i>generic</i>	1	piece	550.00	550.00
121	received metal stamp, <i>generic</i>	1	piece	450.00	450.00
122	record book, 300 leaves, <i>Valiant</i>	5	book	80.00	400.00
123	record book, 150 leaves, <i>Valiant</i>	2	book	55.00	110.00
124	rubber band, small, <i>Brite</i>	2	box	30.00	60.00
125	rubber matting, 1x1 meter, <i>generic</i>	50	piece	1,000.00	50,000.00
126	scissors, big, 8", <i>TM</i>	6	piece	85.00	510.00
127	sign pen, .3mm, black, liquid/ gel ink, <i>Dong-A</i>	30	piece	35.00	1,050.00
128	sign pen, .5mm, black, liquid/ gel ink, <i>My Gel</i>	59	piece	22.00	1,298.00
129	sign pen, .3mm, black, C3, <i>Dong-A</i>	16	piece	35.00	560.00
130	stain remover, multi-purpose bleach, <i>Winrox</i>	3	gal.	80.00	240.00
131	stamping pad, big, using purple ink, <i>Joy</i>	1	pad	185.00	185.00
132	stamping pad ink, purple, 150ml, <i>Joy</i>	2	bottle	65.00	130.00
133	staple remover, <i>TM</i>	2	piece	195.00	390.00
134	staple wire # 35, <i>Max</i>	16	box	15.00	240.00
135	staple wire # 10, <i>Max</i>	2	box	50.00	100.00
136	stapler, #10, <i>Max</i>	1	piece	165.00	165.00
137	stapler #35 with staple remover, <i>TM</i>	3	piece	120.00	360.00
138	stapler, heavy duty, <i>Joy</i> capacity: up to 210 sheets adjustable stapling margin:10-70mm capacity up to 240 sheets of 70gsm paper, use #23/4 - #23/24 staples	1	piece	1,450.00	1,450.00
139	Stapler, long arm, <i>Joy</i> length: 300mm; staple wire type: 24/6, 26/6, No. 35 loading capacity: 100 staples stapling capacity: 30sheets	2	piece	850.00	1,700.00
140	sticker paper, white, A4, matte, <i>Asia</i>	5	pack	65.00	325.00
141	sticker paper, white, short, matte, <i>Asia</i>	10	pack	65.00	650.00
142	storage box with lid & wheel, <i>Megabox</i> stackable, L:56 x W:40 X H:35cm, transparent	6	piece	1,000.00	6,000.00
143	storage box, 35L, gray, <i>Megabox</i>	2	piece	650.00	1,300.00
144	specialty paper, short, cream, <i>Cannon</i>	12	pack	55.00	660.00
145	tape, double-sided, 0.5", <i>Olympic</i>	43	roll	25.00	1,075.00
146	tape, double-sided, 1", <i>Olympic</i>	3	roll	35.00	105.00
147	tape, packaging, width 48mm, <i>Armak</i>	5	roll	35.00	175.00
148	tape, transparent, 24mm (1"), <i>Armak</i>	11	roll	20.00	220.00
149	tape, transparent, 48mm (2"), <i>Armak</i>	12	roll	35.00	420.00
150	tape, duct, black, <i>Armak</i>	3	roll	145.00	435.00
151	tape, binding, red, 2", <i>Armak</i>	5	roll	145.00	725.00
152	thumb tacks, <i>Mitsuya</i>	11	box	12.00	132.00
153	toilet bowl brush, <i>generic</i>	3	piece	145.00	435.00
154	toilet bowl cleaner, 500ml, <i>Domex</i>	17	bottle	180.00	3,060.00
155	toilet bowl pump, <i>generic</i>	1	piece	90.00	90.00
156	volleyball ball, leather, MVA 310, <i>Mikasa</i>	4	piece	2,850.00	11,400.00
157	wall clock, 12inch, round, black, <i>Quartz</i>	2	piece	850.00	1,700.00
Total carried forward					352,065.00

Hollo Izeem Commercial
By: *[Signature]*
AVELINO R. AWAYONG
Proprietor

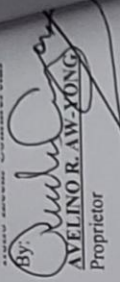
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Accountant / Chief, Finance Division

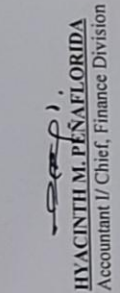
ROSARIO CLARABEL G. CONTRERAS, Ph.D.
Campus Administrator

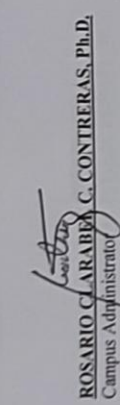
West Visayas State University - Calining Campus
By: *[Signature]*
JOSE LUIS F. VILLARUZ, Ph.D., FPPS
SUC President IV

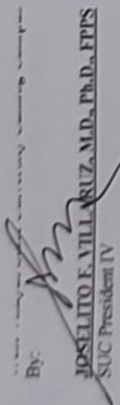
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Total brought forward					352,065.00
158	wall frame, 8.5 x 13", black, generic	4	piece	165.00	660.00
159	whiteboard marker, black, Pilot	12	piece	65.00	780.00
160	whiteboard, 2x3ft, generic	2	piece	1,000.00	2,000.00
161	window curtain, katrina, plain, with ring, 55" x 84", cream or peach, generic	15	piece	650.00	9,750.00
162	bottle and can opener, generic	4	piece	35.00	140.00
163	bread knife, generic	6	piece	150.00	900.00
164	canular/ canulating knife, generic	2	piece	125.00	250.00
165	cleaver knife, generic	3	piece	350.00	1,050.00
166	paring knife, generic	4	piece	65.00	260.00
167	table top water dispenser hot and cold, Hanabishi electronic type cooling: 420W L-11", W-10.5", H-15.75"	1	unit	3,850.00	3,850.00
168	telephone, Panasonic single line corded landline integrated telephone with 4-step electronic handset volume control and hearing aid compatibility (HAC) KX- TS500	1	piece	1,450.00	1,450.00
169	telephone landline, Panasonic dial mode: tone; DTMF/pulse redial: one touch, 32 digits flash: 600ms; power source: telephone line dimensions: HxW xD: 96mm x 150mm x 200mm	2	piece	1,500.00	3,000.00
170	electric air freshener with refill plug in starter kit: warmer + 1 refill; volume: 40 ml; packaging type: refill bottle pack type multipack model: fresh water	1	unit	1,850.00	1,850.00
171	ironing board, generic with soft cushion golden peer laundry tools; heavy duty	1	unit	1,500.00	1,500.00
172	stand fan, adjustable, black, Standard voltage: 230v a.c/60hz; power:60w; blade: 405mm, type: clip	1	unit	1,800.00	1,800.00
173	emergency light, Firefly • Rechargeable Twin head Lamp • Built-In AC Charger • Operating Voltage: 220-240V AC 50/60Hz • Lamp:1 Head – 12 pcs. Bright LED 2 Heads – 24 pcs. bright LED • Battery Type :6V 4.5Ah Sealed Lead Acid Battery • Charging Time :20 – 24 Hours • Usage Duration :32 Hours – 1 Head 17 Hours – 2 Heads • Auto Light Up During power failure • 3.5 Inches Dome Reflector for Wider Light Distribution	1	unit	1,800.00	1,800.00
174	flash light, YSS • 15 L.E.D. High Powered Rechargeable LED Flashlight Wall Socket Charging Flash Light Design • Red Charging Indicator Light Informs When Charging is Complete • Push Button On/Off Switch and Long Handle for Easy Gripping Along with an Included Carry Sling • Overall Dimensions: 7" x 4" x 4"	2	unit	100.00	200.00
175	flat iron, Camel • with steamer/sprayer, stainless steel • power: 1200W; sole plate: stainless steel sole • with power light indicator	1	unit	1,200.00	1,200.00
Total carried forward					384,505.00

By: 
AYELINO R. AW-ZONG
Proprietor

By: 
HYACINTH M. PEÑAFLORES
Accountant II/Chief, Finance Division

By: 
ROSARIO CARABINA C. CONTRERAS, Ph.D.
Campus Administrator

By: 
JOSEFINA VILLA CRUZ, M.D., Ph.D., FPPS
SUC President IV

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Item No.	Description	Qty.	Unit	Unit Price (P)	Total Amount (P)
<i>Total brought forward</i>					384,505.00
176	wall mounted exhaust fan for bathroom, 12" x 12", <i>Standard</i>	1	unit	1,450.00	<i>1,450.00</i>
177	desk fan, rechargeable, <i>Firefly</i> size: 400mm Rating Voltage: 220V-240V; Rating Frequency: 60Hz Rating Input Power: 60W; Measurement: 445x263x516mm	1	unit	1,800.00	<i>1,800.00</i>
178	steel cabinet, 4-drawer, green, <i>customized</i>	1	piece	9,000.00	<i>9,000.00</i>
179	swivel chair, <i>local</i> ergonomic, high back reclining comfortable leather office/ executive chair high adjustment 360 degree function tilt lock & reclining mechanism	1	piece	6,500.00	<i>6,500.00</i>
TOTAL					403,255.00

- iii. General and Special Conditions of Contract; and
- iv. Supplemental or Bid Bulletins

- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

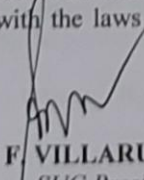
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted, including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

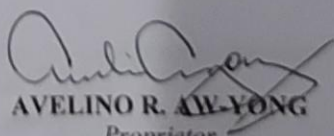
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Notice to Proceed

3. In consideration for the sum of *FOUR HUNDRED THREE THOUSAND TWO HUNDRED FIFTY FIVE PESOS (P403,255.00) ONLY* or such other sums as may be ascertained, *Iloilo Izeem Commercial* agrees to *supply and deliver Office Supplies and Other Supplies* in accordance with his/her/its Bid.

4. The *West Visayas State University Calinog Campus* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.


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.

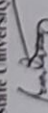

JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
SUC President IV


AVELINO R. AW-YONG
Proprietor

for:
West Visayas State University Calinog Campus

for:
Iloilo Izeem Commercial


HYACINTH M. FENAEFLORIDA
Accountant / Chief, Finance Division

West Visayas State University Calinog Campus
By: 
ROSARIO CLARABEL CONTRERAS, Ph.D.
Campus Administrator

CONTRACT AGREEMENT

No. 2021-09-06

WITNESS

Certified funds availability:

ROSARIO CLARABEL C. CONTRERAS, Ph.D.
Campus Administrator

HYACINTH M. PENAFLORENZA, CPA
Accountant I/ Chief, Finance Division

Contract Amount: Php 403,255.00
OBR/ BURS No.: 2021-164-09-0161
Dated: September 27, 2021
RC: Various RCs

Source:
 Fund 101: _____
 Fund 164: BOR Resolution Nos.:
35-OO-2021 & 35-EE-2021
 Fund 184: Project Name: _____

Contract amount above 5 Million
BOR Resolution No.: _____
Date: _____

Contract amount below 5 Million

ACKNOWLEDGMENT

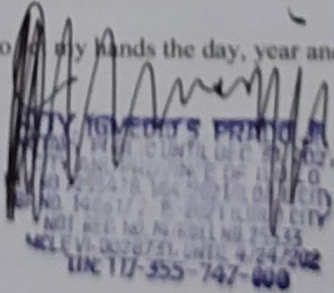
REPUBLIC OF THE PHILIPPINES
(CITY OF ILOILO-----) S. S.

BEFORE ME, A Notary Public for and in the City and Province of Iloilo this _____, 2021 appeared **JOSELITO F. VILLARUZ, M.D., Ph.D.**, FPPS with PhilHealth Accreditation No. **203-9812874-6** as **Physician** and with a validity period from **March 19, 2019 to March 18, 2022** and **TIN 158-036-743** and **AVELINO R. AW-YONG** with Community Tax Certificate No. **03346259** issued on **January 8, 2021** at **Iloilo City** and **TIN 136-965-006-000**, known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same are their own free and voluntary deed.

This instrument refers to **CONTRACT FOR PROCUREMENT OF OFFICE AND OTHER SUPPLIES** consisting of seven (7) pages including this page where acknowledgment is written has been signed by the parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto set my hands the day, year and place written above.

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Book No. 2021
Series of 1071



Iloilo
By
AVELINO R. AW-YONG
Proprietor

West Visayas State University - Caltong Campus
By
JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
SFC, President IV