

# CONTRACT AGREEMENT

No. 2022-08-04

THIS AGREEMENT made this 22<sup>nd</sup> day of August, 2022 between **West Visayas State University Calinog Campus** of Calinog, Iloilo, Philippines (hereinafter called "the Entity") represented by **ROSARIO CLARABEL C. CONTRERAS, Ph.D., Campus Administrator** of the one part and **ROG Enterprise** of Brgy. Calajunan, Mandurriao, Iloilo City, Philippines (hereinafter called "the Supplier") represented by **JOHN REY D. CASTROVERDE, Authorized Representative** of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Procurement of Office Supplies and Other Supplies/ Materials** with **IB No. 2022-04** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **THREE HUNDRED SEVENTY TWO THOUSAND SIX HUNDRED FIFTEEN PESOS & 50/100 (P 372,615.50)** (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.:
  - a. 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	acetate binding cover, A4, <i>TM</i>	2	pack	1,000.00	<b>2,000.00</b>
2	air freshener, aerosol, lemon, 280ml, <i>Glade</i>	25	bottle	290.00	<b>7,250.00</b>
3	air freshener, aerosol, country garden, 320ml, <i>Glade</i>	8	bottle	290.00	<b>2,320.00</b>
4	air purifier, table top, power: 27W, dimension: 225x225x310mm; CADR: 12m3/h; area coverage: 14sqm; with hepa filter aromatherapy, <i>Carrier</i>	1	unit	11,500.00	<b>11,500.00</b>
5	alcohol dispenser, infrared, auto spray	5	piece	3,800.00	<b>19,000.00</b>
6	alcohol, ethyl, 250ml with spray, <i>Hygienix</i>	8	bottle	103.00	<b>824.00</b>
7	alcohol, ethyl, 70% solution, <i>New Federal</i>	12	gallon	338.00	<b>4,056.00</b>
8	alcohol, ethyl, 70% solution, 500ml, <i>Green Cross</i>	66	bottle	123.00	<b>8,118.00</b>
9	alcohol, isopropyl, 68%-70%, scented, 500ml, <i>Green Cross</i>	31	bottle	138.00	<b>4,278.00</b>
10	arch file, A4, 7.5 cm wide, blue	2	piece	123.00	<b>246.00</b>
11	ballpen, black, retractable, <i>Pilot</i>	132	piece	13.00	<b>1,716.00</b>
12	ballpen, blue, retractable, <i>Avanti</i>	18	piece	36.00	<b>648.00</b>
13	ballpen, green, retractable, <i>Avanti</i>	10	piece	36.00	<b>360.00</b>
14	ballpen, red, retractable, <i>Avanti</i>	8	piece	36.00	<b>288.00</b>
15	ballpen, black, ordinary, <i>Flexstick</i>	86	piece	6.00	<b>516.00</b>
<b>Total carried forward .....</b>					<b>63,120.00</b>

By: ROG Enterprise

JOHN REY D. CASTROVERDE  
Authorized Representative

By: West Visayas State University Calinog Campus

HYACINTH M. PENAFLORIDA  
Accountant // Chief, Finance Division

RONALD L. CASTIGADOR  
Administrative Officer IV/ Chief, Admin. Division

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

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Item No.	Description	Qty.	Unit	Unit Price (P)	Total Amount (P)
	<b>Total brought forward</b>				<b>63,120.00</b>
16	bathroom deodorizer, 50g, <i>Albatross</i>	27	piece	43.00	<b>1,161.00</b>
17	bathroom slippers, disposable, cloth, size: 8.0	3	pair	61.00	<b>183.00</b>
18	bathroom tissue, 2-ply, 12 rolls/pack, <i>Femme</i>	22	pack	138.00	<b>3,036.00</b>
19	battery C, 1.5V, <i>Eveready</i>	4	piece	50.00	<b>200.00</b>
20	battery, AA, <i>Eveready</i>	40	piece	25.00	<b>1,000.00</b>
21	battery, AA 2pc/pack, <i>Eveready</i>	4	piece	50.00	<b>200.00</b>
22	battery, AAA, 2pc./pack, <i>Eveready</i>	15	pack	74.00	<b>1,110.00</b>
23	bleach, 900ml, <i>Zonrox</i>	3	bottle	97.00	<b>291.00</b>
24	board/ specialty paper, long, white, <i>Worx</i>	15	pack	50.00	<b>750.00</b>
25	board/vellum paper, long, cream, <i>Veco</i>	10	pack	50.00	<b>500.00</b>
26	board/vellum paper, long, white, <i>Veco</i>	15	pack	45.00	<b>675.00</b>
27	bond paper, A4, s.20, <i>Double A</i>	159	ream	220.00	<b>34,980.00</b>
28	bond paper, long, s.20, <i>Double A</i>	78	ream	260.00	<b>20,280.00</b>
29	bond paper, short, s.20, <i>Double A</i>	40	ream	215.00	<b>8,600.00</b>
30	broom reed (walis tambo)	17	piece	223.00	<b>3,791.00</b>
31	calculator, 12 digits, <i>Casio</i>	10	piece	460.00	<b>4,600.00</b>
32	certificate jacket, black, A4	40	piece	38.00	<b>1,520.00</b>
33	chair, with tablet arm, plastic, granite white, <i>Cofta</i>	27	piece	1,440.00	<b>38,880.00</b>
34	cleaning solution/ dirt & stain remover, 250g, <i>Wipe out</i>	2	can	144.00	<b>288.00</b>
35	clear book, long, black, <i>TM</i>	16	piece	61.00	<b>976.00</b>
36	clip, back fold, 19mm, <i>TM</i>	33	box	19.00	<b>627.00</b>
37	clip, back fold, 41mm, <i>TM</i>	17	box	69.00	<b>1,173.00</b>
38	clothes hanger, plastic	2	dozen	76.00	<b>152.00</b>
39	cork board, 2'x3'	2	piece	830.00	<b>1,660.00</b>
40	cork board, 3'x5'	1	piece	4,615.00	<b>4,615.00</b>
41	correction pen, <i>Dong-A</i>	2	piece	56.00	<b>112.00</b>
42	correction tape, <i>TM</i>	85	piece	23.00	<b>1,955.00</b>
43	curtain cloth, Katrina, color: cream	10	meter	84.00	<b>840.00</b>
44	curtain rod with bracket, 120cm, size: 3/4	4	set	1,845.00	<b>7,380.00</b>
45	cutter knife, big, <i>TM</i>	14	piece	23.00	<b>322.00</b>
46	disinfectant spray, 538g, <i>Lysol</i>	6	bottle	610.00	<b>3,660.00</b>
47	dishwashing liquid, 100ml, <i>Dazz</i>	4	bottle	42.00	<b>168.00</b>
48	dishwashing liquid, 250ml, <i>TM</i>	10	bottle	42.00	<b>420.00</b>
49	document tray, 5-layer desk file organizer, metal	2	piece	775.00	<b>1,550.00</b>
50	doormat, cloth	19	piece	46.00	<b>874.00</b>
51	doormat, non-slip, plastic	19	piece	230.00	<b>4,370.00</b>
52	doormat, rubber, big, red	5	piece	300.00	<b>1,500.00</b>
53	dustpan, plastic	2	piece	84.00	<b>168.00</b>
54	emergency light, handy & rechargeable, <i>Firefly</i>	1	unit	995.00	<b>995.00</b>
55	<b>emergency light</b> , rechargeable, twin head lamp; with built in charger; operating voltage: 220-240V AC 50/60Hz; battery type: 6V 4.5Ah sealed lead acid battery; with over charge protection circuit for extended battery life, <i>Firefly</i>	1	piece	2,305.00	<b>2,305.00</b>
56	envelope, expanding, long, brown, with tie, <i>Phoenix</i>	74	piece	15.00	<b>1,110.00</b>
	<b>Total carried forward</b> .....				<b>222,097.00</b>

ROG Enterprise

By:

**JOHN REZA CASTROVERDE**  
Authorized Representative

**HYACINTH M. PENAFLORES**  
Accountant I/ Chief, Finance Division

**RONALD L. CASTIGADOR**  
Administrative Officer IV/ Chief, Admin. Division

West Visayas State University Calinog Campus

By:

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

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	<b>Total brought forward</b>				<b>222,097.00</b>
57	envelope, expanding, long, maroon, with tie, <i>Phoenix</i>	19	piece	15.00	<b>285.00</b>
58	extension cord, 4-5 individual switch, 3-5m, <i>Panther</i>	3	piece	1,675.00	<b>5,025.00</b>
59	extension cord, 6 universal sockets, <i>Panther</i>	1	piece	1,098.00	<b>1,098.00</b>
60	external hard drive, 1TB, 2.5HDD, USB 3.0, <i>Seagate</i>	1	piece	4,230.00	<b>4,230.00</b>
61	fabric conditioner, <i>Del</i>	80	sachet	8.50	<b>680.00</b>
62	face mask, surgical, disposable, <i>Indoplas</i>	15	box	115.00	<b>1,725.00</b>
63	facial tissue, 3-ply, 400s, <i>Sanicare</i>	4	box	113.00	<b>452.00</b>
64	feather duster	1	piece	27.00	<b>27.00</b>
65	filing box, black	25	piece	95.00	<b>2,375.00</b>
66	filing box, green	64	piece	95.00	<b>6,080.00</b>
67	filing box, red	17	piece	95.00	<b>1,615.00</b>
68	filing box, yellow	2	piece	95.00	<b>190.00</b>
69	first aid kit	1	kit	1,535.00	<b>1,535.00</b>
70	flash drive, 32GB, <i>Sandisk</i>	3	piece	469.00	<b>1,407.00</b>
71	<b>flashlight</b> rechargeable with micro USB, waterproof, with charger; range: 300-500m; zoom mode: telescopic zoom; switch mode: 5 (high, medium, low, SOS, flash); battery type: 26650 or 18650; lighting time: 4-6 hours; waterproof level: IPX-6; color: black; size: 16.8x4x3.3cm; material: aviation aluminum	2	piece	2,615.00	<b>5,230.00</b>
72	folder, long, expanded, blue, <i>P/X</i>	48	piece	19.00	<b>912.00</b>
73	folder, long, expanded, dark blue, <i>P/X</i>	76	piece	19.00	<b>1,444.00</b>
74	folder, long, expanded, green, <i>P/X</i>	133	piece	19.00	<b>2,527.00</b>
75	folder, long, light green, <i>P/X</i>	269	piece	8.50	<b>2,286.50</b>
76	folder, long, white/cream, <i>System</i>	754	piece	5.50	<b>4,147.00</b>
77	folder, short, white/cream, <i>System</i>	138	piece	5.00	<b>690.00</b>
78	garbage bag, medium, 10s, black	8	pack	62.00	<b>496.00</b>
79	garbage bin, big, red	3	piece	300.00	<b>900.00</b>
80	garbage bin, plastic, small, with cover	11	piece	253.00	<b>2,783.00</b>
81	garbage bin, plastic, small, with cover and label: Recyclable, Biodegradable, Non-Biodegradable (blue, yellow & green)	3	piece	300.00	<b>900.00</b>
82	glass/ multi-surface cleaner, 500ml, <i>Zim</i>	6	bottle	169.00	<b>1,014.00</b>
83	glue gun, small, <i>Acura</i>	4	piece	295.00	<b>1,180.00</b>
84	glue stick, 22g, paste, twistable, <i>Elmer's</i>	4	piece	113.00	<b>452.00</b>
85	glue stick, small, 25pcs/bundle	6	bundle	45.00	<b>270.00</b>
86	glue, 130g, <i>Elmer's</i>	10	bottle	64.00	<b>640.00</b>
87	glue, washable, gel, 118ml, <i>Elmer's</i>	8	bottle	52.00	<b>416.00</b>
88	hand wash, 500ml, lavender scent, <i>Watsons</i>	7	bottle	152.00	<b>1,064.00</b>
89	HDMI cable/ connector, 5 meters	1	piece	1,380.00	<b>1,380.00</b>
90	highlighter, yellow, <i>Double A</i>	9	piece	18.00	<b>162.00</b>
91	highlighter, yellow green, <i>Double A</i>	8	piece	18.00	<b>144.00</b>
92	index card, 5x8", 100s, <i>Valiant</i>	2	pack	58.00	<b>116.00</b>
93	laundry soap, powder, 1kg/pack, <i>Surf</i>	7	pack	165.00	<b>1,155.00</b>
	<b>Total carried forward</b> .....				<b>279,129.50</b>

ROG Enterprise

By:

**JOHNNY D. CASTROVERDE**

Authorized Representative

**HYACINTH M. PEÑAFLORIDA**

Accountant / Chief, Finance Division

**RONALD L. CASTIGADOR**

Administrative Officer IV/ Chief, Admin. Division

**ROSARIO CLARABEL C. CONTRERAS, Ph.D.**

Campus Administrator

West Visayas State University Cailinog Campus

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Administrative Officer IV/ Chief, Admin. Division

West Visayas State University Calinog Campus  
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**ROSARIO CLARABEL Q. CONTRERAS, Ph.D.**  
Campus Administrator

Item No.	Description	Qty.	Unit	Unit Price (P)	Total Amount (P)
	<b>Total brought forward</b>				<b>279,129.50</b>
94	logbook, 300 pages, <i>Valiant</i>	17	piece	81.00	<b>1,377.00</b>
95	mailing envelope, white, long, <i>Classic</i>	157	piece	0.50	<b>78.50</b>
96	mimeographing paper, WW, long, <i>Pilot</i>	5	ream	192.00	<b>960.00</b>
97	mimeographing paper, WW, short, <i>Pilot</i>	6	ream	163.00	<b>978.00</b>
98	mop with wooden handle	2	piece	185.00	<b>370.00</b>
99	mouse pad, large desk, 70x30cm	2	piece	290.00	<b>580.00</b>
100	multi insect killer, 500ml, <i>Baygon</i>	17	bottle	398.00	<b>6,766.00</b>
101	muriatic acid, concentrated, 100ml, <i>Apollo</i>	2	bottle	61.00	<b>122.00</b>
102	notarial seal #25	10	box	73.00	<b>730.00</b>
103	notepad, stick-on, 3 colors per set	1	set	83.00	<b>83.00</b>
104	notepad, stick-on, 4 neon colors per set, .8x3cm	5	pad	55.00	<b>275.00</b>
105	notepad, stick-on, 5 colors per set	8	set	135.00	<b>1,080.00</b>
106	padlock, 80mm	5	piece	1,535.00	<b>7,675.00</b>
107	paper clip, plastic, big, <i>TM</i>	30	box	25.00	<b>750.00</b>
108	paper clip, plastic, small, <i>TM</i>	18	box	11.00	<b>198.00</b>
109	paper fastener, plastic, <i>TM</i>	22	box	38.00	<b>836.00</b>
110	paper fastener, plastic, 10s/pack	5	pack	48.00	<b>240.00</b>
111	paper fastener, plastic, extended, <i>TM</i>	9	box	153.00	<b>1,377.00</b>
112	paper towel, <i>Femme</i>	15	roll	53.00	<b>795.00</b>
113	paper towel holder, steel	2	piece	230.00	<b>460.00</b>
114	parchment paper	1	pack	73.00	<b>73.00</b>
115	pencil # 1, 12pcs./box, <i>Mongol</i>	1	box	100.00	<b>100.00</b>
116	pencil # 2, 12pcs./box, <i>Mongol</i>	11	box	100.00	<b>1,100.00</b>
117	permanent marker, black, broad, <i>Pilot</i>	10	piece	42.00	<b>420.00</b>
118	permanent marker, black, fine, <i>Pilot</i>	13	piece	42.00	<b>546.00</b>
119	photo paper, glossy, A4, 20s, <i>TM</i>	21	pack	84.00	<b>1,764.00</b>
120	photo paper, matte, A4, 20s, <i>TM</i>	17	pack	84.00	<b>1,428.00</b>
121	picture frame, 8.5x13", black	5	piece	152.00	<b>760.00</b>
122	plastic cover, #4	10	meter	41.00	<b>410.00</b>
123	puncher, 2-holes, <i>TM</i>	9	piece	207.00	<b>1,863.00</b>
124	puncher, 3 holes, <i>KW-Trio</i>	3	piece	599.00	<b>1,797.00</b>
125	receiving tray, steel, 2 layers, black, <i>TM</i>	1	piece	423.00	<b>423.00</b>
126	receiving tray, steel, 3 layers, black, <i>TM</i>	7	piece	500.00	<b>3,500.00</b>
127	RJ 11	4	piece	15.00	<b>60.00</b>
128	rubber band, <i>TM</i>	6	box	27.00	<b>162.00</b>
129	rubber gloves, washable	4	pair	200.00	<b>800.00</b>
130	ruler, plastic, 12", <i>Prince</i>	4	piece	4.00	<b>16.00</b>
131	sando bag, plastic, large	44	pack	166.00	<b>7,304.00</b>
132	sando bag, plastic, medium	40	pack	109.00	<b>4,360.00</b>
133	sando bag, plastic, small/tiny	40	pack	70.00	<b>2,800.00</b>
134	scissors, 8", <i>TM</i>	26	piece	50.00	<b>1,300.00</b>
135	Shampoo, <i>Head &amp; shoulders</i>	25	sachet	8.50	<b>212.50</b>
136	sign pen, .3mm, black, good quality, <i>Pilot</i>	25	piece	77.00	<b>1,925.00</b>
137	sign pen, .3mm, black, liquid/ gel ink, <i>My Gel</i>	14	piece	30.00	<b>420.00</b>
138	sign pen, .3mm, blue, good quality, <i>Pilot</i>	5	piece	77.00	<b>385.00</b>
139	sign pen, .3mm, blue, liquid/ gel ink, <i>My Gel</i>	5	piece	30.00	<b>150.00</b>
140	sign pen, .5mm, black, good quality, <i>Pilot</i>	5	piece	81.00	<b>405.00</b>
	<b>Total carried forward .....</b>				<b>339,343.50</b>

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ROG Enterprise

By:

JOHN REYD CASTROVERDE  
Authorized Representative

HYACINTH M. PENAFLORIDA  
Accountant I/ Chief, Finance Division

RONALD L. CASTIGADOR  
Administrative Officer IV/ Chief, Admin. Division

West Visayas State University Calinog Campus

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

Item No.	Description	Qty.	Unit	Unit Price (P)	Total Amount (P)
	<b>Total brought forward</b>				<b>339,343.50</b>
141	sign pen, .5mm, black, liquid/ gel ink, <i>My Gel</i>	9	piece	26.00	<b>234.00</b>
142	sign pen, .5mm, blue, good quality, <i>Pilot</i>	5	piece	81.00	<b>405.00</b>
143	sign pen, .5mm, blue, liquid/ gel ink, <i>My Gel</i>	22	piece	26.00	<b>572.00</b>
144	sign pen, .8mm, black, liquid/ gel ink, <i>Pilot</i>	2	piece	82.00	<b>164.00</b>
145	stain remover/ multi-purpose bleach, <i>Zonrox</i>	8	gallon	180.00	<b>1,440.00</b>
146	stain remover/ multi-purpose bleach, 1000ml, <i>Zonrox</i>	8	bottle	50.00	<b>400.00</b>
147	stamping pad ink, purple, 150ml, <i>Joy</i>	4	bottle	182.00	<b>728.00</b>
148	stamping pad, big, using purple ink	14	pad	52.00	<b>728.00</b>
149	staple remover, <i>Joy</i>	9	piece	51.00	<b>459.00</b>
150	staple wire # 35, <i>Prince</i>	18	box	46.00	<b>828.00</b>
151	staple wire, heavy duty, 23/10, #0015, <i>KW-Trio</i>	1	box	135.00	<b>135.00</b>
152	staple wire, heavy duty, 23/13, #0013, <i>Joy</i>	1	box	26.00	<b>26.00</b>
153	staple wire, heavy duty, 23/17, #0017, <i>Joy</i>	1	box	57.00	<b>57.00</b>
154	stapler #35 with staple remover, <i>Joy</i>	11	piece	153.00	<b>1,683.00</b>
155	stapler, heavy duty, for bookbinding, stapling cap: 120 sheets; metal; staple size: 24/6; weight: 1000g; dimension: 28x5x18cm, <i>Joy</i>	1	piece	1,169.00	<b>1,169.00</b>
156	stapler, long arm, heavy duty, metal, using #35 staple wire, <i>Joy</i>	2	piece	338.00	<b>676.00</b>
157	sticker paper, white, A4, matte, <i>TM</i>	7	pack	42.00	<b>294.00</b>
158	sticker paper, white, short, glossy, <i>TM</i>	5	pack	50.00	<b>250.00</b>
159	sticker paper, white, short, matte, <i>TM</i>	5	pack	50.00	<b>250.00</b>
160	storage box with lid & wheel, stackable, transparent, heavy duty, 95L, measurement: 70cm x 52cm X 43cm, <i>Megabox</i>	1	piece	995.00	<b>995.00</b>
161	table napkin holder, stainless	8	piece	76.00	<b>608.00</b>
162	tape, double-sided, 0.5", <i>HBW</i>	47	roll	13.00	<b>611.00</b>
163	tape, double-sided, 1", <i>HBW</i>	16	roll	27.00	<b>432.00</b>
164	tape, duct, black, <i>Armac</i>	6	roll	290.00	<b>1,740.00</b>
165	tape, packaging, width 48mm, <i>Croco</i>	8	roll	33.00	<b>264.00</b>
166	tape, transparent, 0.5", <i>Croco</i>	4	roll	6.00	<b>24.00</b>
167	tape, transparent, 24mm (1"), <i>Croco</i>	17	roll	16.00	<b>272.00</b>
168	tape, transparent, 48mm (2"), <i>Croco</i>	22	roll	32.00	<b>704.00</b>
169	telephone, landline; mode: tone (DTMF); pulse redial: one-touch (32 digits); flash: 60ms; power source: telephone line; dimension: 96x150x200mm	1	piece	1,150.00	<b>1,150.00</b>
170	thumb tacks, <i>Dorco</i>	23	box	8.00	<b>184.00</b>
171	toilet bowl brush	2	piece	152.00	<b>304.00</b>
172	toilet bowl cleaner, 500ml, <i>Domex</i>	11	bottle	145.00	<b>1,595.00</b>
173	toilet bowl pump	2	piece	84.00	<b>168.00</b>
174	universal socket adapter; input voltage: 100-240V; with switch; current: 10A, <i>Omni</i>	3	piece	81.00	<b>243.00</b>
175	<b>vacuum cleaner</b> made of ABS plastic; 10L capacity, includes washable cloth bag and HEPA filter; 1200W; 220-240V; 50-60Hz; dimension: 32.5x32x40cm, <i>Shopvac</i>	1	piece	10,400.00	<b>10,400.00</b>
176	waiter's cloth, white	5	piece	460.00	<b>2,300.00</b>
177	whiteboard marker, black, <i>Pilot</i>	12	piece	65.00	<b>780.00</b>
	<b>TOTAL .....</b>				<b>372,615.50</b>

# CONTRACT AGREEMENT

No. 2022-08-04

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

- b. 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;

- c. Performance Security;
- d. Notice of Award of Contract; and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of THREE HUNDRED SEVENTY TWO THOUSAND SIX HUNDRED FIFTEEN PESOS & 50/100 (P 372,615.50) or such other sums as may be ascertained, *ROG Enterprise* agrees to supply and deliver *Office Supplies and Other Supplies/ Materials* 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.

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

for:  
*West Visayas State University Calinog Campus*

  
**JOHN REY D. CASTROVERDE**  
*Authorized Representative*


for:  
*ROG Enterprise*


**CONTRACT AGREEMENT**

No. 2022-08-04

**SIGNED IN THE PRESENCE OF**

**Certified funds availability:**

  
**RONALD L. CASTIGADOR**  
Administrative Officer IV/  
Chief, Administrative Division

  
**HYACINTH M. PEÑAFLORES, CPA**  
Accountant I/ Chief, Finance Division

Contract Amount: PhP 372,615.50  
OBR/ BURS No.: 2022-164-08-0234  
Dated: 17-Aug-22  
RC: Various RCs  
Source:  
 Fund 101: \_\_\_\_\_  
 Fund 164: BOR Resolution No.: 31-2022 & 35-C-2022  
 Fund 184: Project Name: \_\_\_\_\_

ROG Enterprise  
By:   
**JOHN REY D. CASTOVERDE**  
Authorized Representative

**ACKNOWLEDGMENT**

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

**CITY & PROV OF ILOILO**

BEFORE ME, A Notary Public for and in \_\_\_\_\_ on this \_\_\_\_\_  
personally appeared,

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

NAME	GOVERNMENT ISSUED ID	DATE/ PLACE OF ISSUE
ROSARIO CLARABEL C. CONTRERAS, Ph.D.	SCHOOL ID NO. 001006	October 22, 2019/ Iloilo City, Philippines
JOHN REY D. CASTOVERDE	UMID ID, CRN: 0111-6628369-2	

Known to me to be the same person who executed the foregoing instrument and acknowledgment to me that the same is their free act and voluntary deed of the herein represented.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this \_\_\_\_\_ at **ILOILO CITY**.

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Book No. 11  
Series of 2022

**ATY GEMEDIN S. PRADO, JR.**  
NOTARY PUBLIC FOR THE CITY OF ILOILO  
UNTIL DECEMBER 31, 2023  
IDP: 195189, 2/24/2022, ILOILO CITY  
PTR: 7686659, 1/3/2022, ILOILO CITY  
NOT. REG. NO. 36, ROLL NO. 25533  
VCLE VII: 0009677 VALID UNTIL 4/14/2025  
TIN: 117-355-747