



## 2. PERFORMANCE RESPONSIBILITIES

2.1 Services shall consist of the following (the "Services")

### A. Daily Services:

1. Cleaning of rooms and offices such as sweeping and mopping of floors, dusting of glass panels, doors and windows, and inspection of rooms to check for mosquito or insect infestation;
2. Cleaning of toilets using ordinary cleaning agents (except muriatic acid) to include cleaning of toilet bowls and lavatory, brushing of tiles, cleaning of mirrors and emptying of garbage bins, and checking for defective or leaking plumbing fixtures including water closet and faucets, pipes and reporting the same to the General Services Office (GSO);
3. Checking of room fixtures like door knobs, door locks, switches, light bulbs and windows to check if these are still in good working condition and make a report of the same to the GSO;
4. Cleaning of hallways, lobbies and stairs, walls, including mopping and sweeping of floors and stairs and dusting of railings;
5. Collection of solid wastes from every room and proper disposal of solid wastes into collection container assigned to every building;
6. Watering of plants

### B. Weekly Services

1. Cleaning of ceiling and corner walls;
2. Application of floor wax;
3. Floor polishing every after application of floor wax;
4. Cleaning of glass windows of classrooms and offices;
5. Disinfection of toilets;
6. Trimming of grasses and plants;
7. Cleaning of walls using cleaning agents; and

### C. Monthly Services

1. Washing and shampooing of rugs and carpets;
2. Cleaning of water closet using reagents.

### D. Quarterly Services

1. Cleaning of Venetian blinds;
2. Disinfecting of walls using Lysol;
3. Washing of glass windows using high pressured sprayer and ladder;
4. Cleaning of carpets and rugs using vacuum cleaner; and
5. Planting of ornamental plants;
6. Cleaning of roofs;
7. Cleaning and oiling of electric fans

### E. Other Services

1. To perform other related janitorial and sanitation services; and
2. To perform other related services upon the request of the School Administrator or its representative.

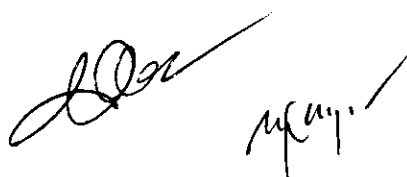
## 3. CONSIDERATION.

- 3.1. In consideration of the Services, CNU agrees to pay the AGENCY the billing rates as provided in the monthly statement of account within five (5) days after the submission of Statement of Account by the AGENCY. The rates quoted include government mandatory contribution and Administrative Service Fee of 10% plus 12% Value Added Tax (VAT).

The Monthly Contract Rate per janitor shall be as follows:

April to December 2024:

Class A – Seventeen Thousand One Hundred Seventy-Nine Pesos and Twenty-Three Centavos (17,179.23)



Class C – Fifteen Thousand One Hundred Fifty Pesos and Eighteen Centavos  
(15,150.18)

The rates, however, shall be increased in proportion to any mandated increase in the minimum wage, wage rates, wage related benefits, mandatory government premium contributions, tax rates.

- 3.2. In the event of increase in the minimum wage, wage related benefits, mandatory government premium contributions, and tax rates, the parties execute an amendment of the contract agreement without the need for further approval from the Board of Regents of CNU.

The terms and conditions herein set forth shall be deemed modified by the applicable provisions of any subsequent law or decree, specifically with reference to an increase in the minimum wage and the grant of statutory occupational benefits to the workers of the government (e.g. hazard pay).

- 3.3. As a pre-condition for any payment including monthly billing thereof by CNU to the AGENCY under this Contract, the latter shall submit to the Office of the President copy furnished Vice President for Administration and/or Finance Division:

- A. Official certification under oath that the AGENCY has duly paid for Social Security, Philhealth and State Insurance Contributions, and other benefits of their employees and janitors under existing laws and regulations;
- B. Certification under oath that each personnel assigned to CNU has duly received from the AGENCY the corresponding wages and benefits and other compensation due them;
- C. Sworn certification executed by each personnel assigned to CNU that he/she has been fully paid his wages and benefits under labor laws and regulations for preceding month.

- 3.4. Failure of the AGENCY to submit the above-mentioned certifications earlier than fifteen (15) days prior to the date of payment by CNU as provided for under this Contract shall be considered a violation of the terms and conditions of this Contract and shall give CNU the right to unilaterally rescind, revoke or terminate this Contract, or withhold payment to the AGENCY until the latter shall have complied with this provision;

- 3.5. If any of the above-mentioned certifications are found to have forged signatures or fictitious names of the janitors currently assigned to the subject premises within the scope of the Contract, then the same shall be likewise be considered as serious breach of this Contract, which shall warrant the immediate rescission or pre-termination thereof, without prejudice to whatever legal actions, sanctions or remedies that are available to CNU under the law.

- 3.6. The Amount that the personnel is entitled, by way of salary or compensation, for their services rendered to CNU and received by the AGENCY from CNU shall be held in trust for said personnel.

4. **PERFORMANCE BOND.** The AGENCY shall make a security deposit with CNU in the form of performance bond in an amount equivalent to thirty percent (30%) of the Contract Price, in accordance with the rules set forth under RA 9184 or otherwise known as the Government Procurement Reform Act. The Performance Bond shall guarantee the AGENCY's obligations hereunder and may be forfeited in favor of CNU should this Contract be terminated due to non-compliance with the specifications of the project as indicated hereunder or due to violation of any of the terms of this Contract. The said bond is callable on demand, and is hereto attached and made integral part of the basic contract, to answer for such and all obligations of the AGENCY arising out of, or in accordance with, this Agreement.

5. **DOCUMENTS.** CNU and the AGENCY agree that the following Contract Documents, are incorporated with and made integral parts hereof, are the following:

- I. The General Conditions of the Contract per R.A. 9184;
- II. The Special Condition of Contract per R.A. 9184;
- III. The Terms of Reference for the Procurement of Janitorial Services;
- IV. The Invitation to Bid;
- V. The Bidding Documents;



- VI. The Bid Form including all documents/statements contained in the winning bidders two (2) bidding envelopes;
- VII. The Performance Security;
- VIII. The Eligibility Requirements documents and / or statements;
- IX. The Notice of Award with winning bidder's conforme;
- X. Other Contract documents that may be required.

6. **NO EMPLOYER-EMPLOYEE RELATIONSHIP.** The AGENCY has the sole responsibility over the personnel assigned to perform the janitorial services to CNU and that CNU shall not in any way be responsible for claims to personal injury, wages and other claims from damages including death, caused either by the AGENCY's personnel or a third party, whether or not such injury or death arises out of or in connection with the performance of the AGENCY's personnel. In the event of a suit filed against CNU brought by any of the AGENCY's personnel or any government office or agency or any other person or entity, AGENCY shall hold CNU free and harmless against any judgement which may be made against CNU in favor of the AGENCY' personnel as there is no employer-employee relationship that exists between its personnel and CNU.

The Losses and damages that may be incurred by reason of the act of the negligence of the personnel assigned shall be on the account of the AGENCY.

7. **DISCIPLINE OVER THE PERSONNEL.** The AGENCY shall supervise and control / maintain efficient and effective discipline over and all personnel it may utilize in performing its obligation under this Agreement. CNU shall report to the AGENCY any untoward act, negligence, misconduct, malfeasance, misfeasance of the said personnel, but the AGENCY alone shall have the right to impose disciplinary action over any erring personnel of the AGENCY.

The AGENCY shall provide a supervisor who shall monitor the work of its personnel assigned to CNU twice a week and shall report to the GSO after such monitoring. The GSO shall likewise conduct a regular monitoring of the progress of and work status of the AGENCY's personnel.

The AGENCY has the right to replace or to remove any of its erring, in-efficient and in-effective janitorial personnel through proper coordination with CNU.

CNU in special cases, where warranted/exigent, to intervene in the supervision of the personnel assigned to CNU during their term of duty. However, the exercise of CNU of such authority shall neither be deemed nor interpreted as relinquishment of the power/responsibility of the winning bidder as employer of its personnel assigned to CNU, nor be construed as creating any employer-employee relationship between CNU and the said personnel of the AGENCY.

8. **CONFIDENTIALITY AND NON-DISCLOSURE.** The Parties agree to keep confidential information and will not use for its own purpose, or without the prior written consent of the other party, disclose to any third party any information relating to the details of this Contract unless such information is required by law to be disclosed or is in the public domain other than as a result of a breach of this Section. Both parties shall agree to abide by the Data Privacy Act of 2012.

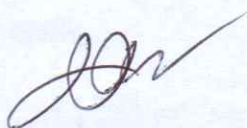
These confidentiality provisions shall apply to all confidential information exchanged between both Parties, including any exchanges occurring during preliminary discussions and negotiations. The confidentiality obligation of the Parties shall survive the termination or expiry of this Contract.

9. **TERMINATION AND BLACKLISTING.** Violation of any of the terms of this contract shall entitle CNU to terminate the Contract and forfeit the performance bond of the AGENCY. Further, non-compliance with the specifications of the project provided herein shall put CNU under no obligation to pay the AGENCY the entire contract price.

Further, gross violation of the terms of this contract may be grounds for CNU to blacklist the AGENCY from participating in competitive biddings for a period of one (1) year.


- 9.1. This Contract may also be pre-terminated or used as basis in blacklisting the AGENCY if the performance of the AGENCY is found to be below par (such as but not limited to failure to deliver on time requested replacement of non-working equipment and the like, and violations of the provisions of this contract and the TOR) as determined by CNU through its GSO/Administration and as affirmed by the President of the CNU. The AGENCY shall, however, be given the opportunity to explain its side.

10. **OTHER CONDITIONS.**



- 10.1. SEVERABILITY. If any provision of this Contract or the related documents is declared void, ineffective, invalid or contrary to law by a final judgment or decree by any court, commission or other judicial or quasi-judicial body of competent jurisdiction, the other provisions not affected by the said judgment or decree shall be remain unimpaired unless said judgment affects the Contract and the related documents as a whole.
- 10.2. EXCLUSIVITY OF VENUE OF ACTION/S. Actions arising out of this Contract and the related documents shall be filed with the approved court of competent jurisdiction in Cebu City to the exclusion of all other courts.
- 10.3. ENTIRETY - All appendages hereto attached are hereby expressly made an integral part of this Agreement by reference.
- 10.4. BINDING NATURE. This Contract shall be binding between the parties, and their respective assigns and successors-in-interest
11. **CONTRACT DURATION.** The contract shall be for calendar year 2024 to commence from the date of execution thereof. It shall take effect from **May 1, 2024 to December 31, 2024.**
12. **CONTRACT EXTENSION.** To ensure continuity if service and avoid any interruption of service during the pendency and completion of the procurement of janitorial services, this Contract may be extended upon its expiration subject to the same terms and conditions, after CNU makes a written notice of its extension to continue the Contract without the need for further approval from the Board of Regents of CNU.

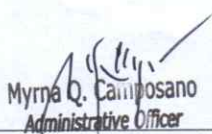
IN WITNESS WHEREOF, the parties have hereunto affixed their signature this 22 JUL 2024 day of DAVAO CITY 2024, Philippines.

**CEBU NORMAL UNIVERSITY**  
  
**DR. DANIEL A. ARIASO, SR**  
 University President  
**Signed by virtue of Board Resolution No. 74 s. 2024**

**CBII PHILIPPINES INTERNATIONAL, INC.**  
  
**REYNALDO M. CUEVAS**  
 President

Signed in the presence of:



  
 Myrna Q. Carrizposano  
 Administrative Officer

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)  
**MAKATI CITY** )S. S.

BEFORE ME, a Notary Public, for and in the **MAKATI CITY**, this 22 day of JULY 2024 personally appeared,

DR. DANIEL A. ARIASO, I.D. No. \_\_\_\_\_,  
REYNALDO M. CUEVAS, I.D. No. \_\_\_\_\_,

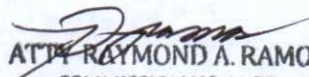
known to me and to me known to be the same person who executed the foregoing instrument and who acknowledged to me that the same is their free and voluntary act and deed, and that of \_\_\_\_\_ the \_\_\_\_\_ institutions \_\_\_\_\_ respectively \_\_\_\_\_ represented.

The foregoing instrument refers to a Contract Agreement consisting of \_\_\_\_\_ pages, including the page in which this Acknowledgement is written, signed by the Parties, including their instrumental witnesses on each and every page thereof and sealed with my notarial seal.

WITNESS MY HAND AND SEAL, on the date and place above written.

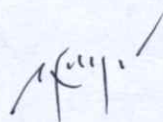
NOTARY PUBLIC

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Series of 2024

  
**ATTY. RAYMOND A. RAMOS**  
COMMISSION NO. M-77  
NOTARY PUBLIC FOR MAKATI CITY  
UNTIL DECEMBER 31, 2024  
2364 ANGONO STREET  
BARANGAY POBLACION 1210, MAKATI CITY  
SC Roll No 62179/04-26-2013  
IBP NO 374750/12-26-2023/Pasig City  
PTR NO MKT 10074525/01-02-2024/Makati City  
MCLE Compliance No. VII-0020180/04-14-2025









**CONTRACT EXTENSION**

**KNOW ALL MEN BY THESE PRESENTS:**

This Contract Extension is made and executed by and between:

**CEBU NORMAL UNIVERSITY**, a higher education institution duly organized and existing under the laws of the Philippines created by virtue of Republic Act 8688 or otherwise known as "The CNU Charter", with principal office address at Osmeña Blvd., Cebu City, and represented herein by its President, **DR. DANIEL A. ARIASO, SR.**, hereinafter referred to as "**CNU**",

-and-

**CBII PHILIPPINES INTERNATIONAL, INC.**, a company duly incorporated under the laws of the Philippines with business address at 8771 Unit C, Santol Street, San Antonio Village, Makati City, represented herein by its President, **REYNALDO M. CUEVAS**, hereinafter referred to as the "**CBII**",

Collectively referred to as "**PARTIES**".

**WHEREAS**, a Contract of Services was made by and between the **PARTIES** for the period of February 15, 2023 – December 31, 2023;

**WHEREAS**, the **PARTIES** agreed to extend the Contract of Services until March 31, 2024;

**WHEREAS**, to ensure continuity of service and avoid interruption of services by **CBII** to **CNU** during the pendency of the procurement process and awaiting its completion, there is a need to extend the existing contract between the **PARTIES**;

**NOW, THEREFORE**, in consideration of the foregoing premises, the **PARTIES**, intending to be legally bound, hereby agree to extend the Contract of Services until **April 30, 2024**;


The **PARTIES** hereby confirm that, except for the extension herein stipulated, all other terms and conditions of the original Contract of Services remain unchanged and in full force and effect.

**IN WITNESS WHEREOF**, the **PARTIES**, through their duly authorized representative, have hereunto set their hands on 22 JUL 2024, at MAKATI CITY, Philippines.

**CEBU NORMAL UNIVERSITY**

**CBII PHILIPPINES INTERNATIONAL, INC.**


By:


  
**DR. DANIEL A. ARIASO SR.**  
University President  
Signed by virtue of Board  
Resolution No. 36 s. 2024

By:

  
**REYNALDO M. CUEVAS**  
President

SIGNED IN THE PRESENCE OF:



  
Myrna Q. Campos  
Administrative Officer

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
**MAKATI CITY**  
\_\_\_\_\_ )ss.

**22 JUL 2024**

Before me, a Notary Public for and in the above jurisdiction on this \_\_\_\_\_ day of \_\_\_\_\_, 2024, personally appeared:

<u>Name</u>	<u>Proof of Identity</u>	<u>Type of Proof Presented</u>
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Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed as well as of the corporations which they represent and that they are duly authorized to sign the same.

This instrument, referring to a CONTRACT EXTENSION, consists of \_\_\_\_\_ (\_\_) pages, including this page where the acknowledgement is written and has been signed on each and every page by the parties and their instrumental witnesses.

WITNESS MY HAND AND OFFICIAL SEAL at the place and on the day, month and year first above written.

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Book No. 303  
Series of 2024

*Raymond A. Ramos*  
**ATTY RAYMOND A. RAMOS**  
 COMMISSION NO. M-77  
 NOTARY PUBLIC FOR MAKATI CITY  
 UNTIL DECEMBER 31, 2024  
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*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*