



CONTRACT OF SERVICE FOR INDIVIDUAL JOB ORDER WORKER
KNOW ALL MEN BY THESE PRESENTS:

This Agreement entered into by and between:

The **VISAYAS STATE UNIVERSITY**, an institution of higher learning established under Presidential Decree No. 470 as amended by Presidential Decree No. 700 and converted into a state university by virtue of Republic Act No. 9158 and renamed as Visayas State University by virtue of Republic Act No. 9437, with principal office at Baybay City, Leyte, duly represented by its President **DR. PROSE IVY G. YEPES**, hereinafter referred to as the **FIRST PARTY**;

-and-

MR. MARLON V. DAMPIOS, of legal age, Single/Married, Filipino and with residence and postal address at Naga, Tinag-an, Albueria, Leyte, hereinafter referred to as the **SECOND PARTY**;

WITNESSETH:

WHEREAS, the **FIRST PARTY** is in need of persons who can provide administrative support services which cannot be performed by the existing regular manpower/employees of the specific units/departments/centers within the university;

WHEREAS, the **SECOND PARTY**, possesses the required qualification and expertise needed by the hiring department/center/unit/office and is willing to provide the services needed;

NOW, THEREFORE, premises considered, the parties hereto hereby agree as they have agreed under the terms and conditions, as follows:

The **FIRST PARTY** hereby contracts the services of the **SECOND PARTY** as Admin Aide and Research Assistant to perform the functions and deliver the following outputs as follows:

Mr. Marlon V. Dampios: (Research Assistant and Clerk NSTP/CWTS/ROTC)

1. Designated as Research Assistant and dDRC of the NSTP Office;
2. Lone Clerk/Messenger personnel of the NSTP Office, Director of NSTP, Coordinator of CWTS and Office of the ROTC Commandant (ROTC);
3. Facilitate the order of uniforms of CWTS and ROTC component;
4. Facilitate the Training Venue of CWTS and ROTC component;
5. Performs another task assigned by the NSTP Director.

THAT when the work demand for travel, the **SECOND PARTY** shall be entitled to payment of travel expenses (per diem and fare) when traveling on official business within the country subject to existing government accounting rules and regulations and to pertinent VSU policies and rules governing official travel.

THAT for and in consideration of the foregoing service, the **FIRST PARTY** binds itself to pay the **SECOND PARTY** in the amount of **EIGHT HUNDRED SIXTY NINE PESOS & NINETY CENTS (P869.90)** per day inclusive of premium at not less than 8 hours per day based on the work schedule as prescribed by the hiring department/office/center/unit;

The **SECOND PARTY** will be paid twice a month (per *quincena*) upon presentation of a certification of accomplishments and rendition of actual services issued by the **FIRST PARTY** or it's duly authorized representative. The above payments will be charged to **Gen. Administration, Higher Education and Advance (GAA)**;

THAT this contract shall take effect **January 1, 2025**, until **June 30, 2025**, and may be renewed only upon recommendation of the head of the unit/department/office, duly supported with a copy of an evaluation report as to the quality of services rendered and quantity of the outputs delivered by the Job Order Worker for the period they were under contract of service by the university.

THAT the effectivity of this contract of services shall be subject to availability of funds and shall be deemed automatically terminated should the source of funds where this contract is charged is already depleted.