

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract is made and executed this 14 day of MAY 2024 in Bayombong, Nueva Vizcaya by and between:

The **NUEVA VIZCAYA STATE UNIVERSITY**, a government instrumentality, created by virtue of RA No. 9272, with principal office in Bayombong, Nueva Vizcaya, represented herein by the University President, **DR. WILFREDO A. DUMALE, JR.**, hereinafter referred to as the **Procuring Entity**;

and

The **GABIGROUP INC.**, with principal office at 295 Bonny Serrano Ave., Bagong Lipunan ng Crame, Quezon City, represented herein by its Manager, **JUSTIN GABITAN**, hereinafter referred to as the **Supplier**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain supplies/goods and ancillary services for the project **2024-8E: Supply and Delivery of Large Scale 3D Printer for the HERIP Project**;

WHEREAS, the **Procuring Entity** has accepted the Bid of the **Supplier** to the aforesaid equipment;

WHEREAS, the **Procuring Entity** has issued the Notice of Award to the **Supplier** on _____ 2024;

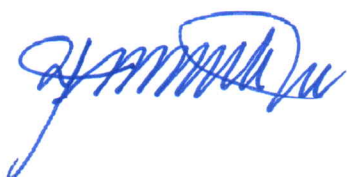
NOW THEREFORE, for and in consideration of the foregoing premises, the parties hereto as by these presents, do hereby agree and be bound by the following terms and conditions, to wit:

I. Contract Price

The total contract price is **Seven Hundred Eighty-Three Thousand Eighty-One Pesos and Sixty Cents only (Php783,081.60)**

II. Expected date of Delivery of equipment is Sixty (60) calendar days starting seven days after the receipt of Notice to Proceed.

It is therefore, mandatory on the part of the **Supplier** that the delivery of the goods and/or performance of services shall be made in accordance with the time schedule prescribed by the **Procuring Entity** under the Schedule of Requirements.



III. Goods/Supplies

The **Supplier** accepted the aforesaid amount as payment of supplies materials for the complete of deliveries of goods and services at the unit Bid stated below:

Item No.	Item Description	Qty.	Unit Cost	Total Bid Amount
1.	<p>PRINTER, Large Scale FDM 3D Printer. Technology: FFF (Fused Filament Fabrication). Build Size XYZ: at least 600 x 600 x 660 mm. Filament Size: 1.75 mm, open source. Extruder: Single Extruder, Dual head optional. 3D Printer Controller: 7-inch touchscreen or bigger-integrated with the controller.</p> <p>Layer Height: 50-800 Micron or better. Filament materials: PLA, ABS, PETG, carbon fiber, composites. Nozzle Diameter: 0.4, 0.6 & 0.8mm brass Volcano Nozzles. Enclosure: Fully enclosed made of 3mm black Aluminum Composite Panel (ACP). Connectivity: WIFI Web access for remote control. Motion System: Linear guide rails.</p> <p>Position accuracy: x-10 Micron, Y-10 Micron, Z-0.5 Micron. Print Speed: Normal quality 60mm/sec, Draft 100mm/sec, Calculated for 0.4 nozzle. Print bed: Heated, Tempered Glass. Max Temperature: up to 110°C. Calibration: Auto Bed Levelling. Software:</p> <p>Included Package Inclusion: 1 Set 3D Printer Kit. 2 sets Filament Spool (1kg ABS/PLA each). Full enclosure. Cable and wire sets.</p> <p>SD Card, Spare parts, Print bed. 7-inch touchscreen. Spool holder, power cords, power supply. Slicing Software.</p> <p>Other Inclusions: Certificate of authority to sell from the manufacturer or local distributor/reseller.</p> <p>Training certificate provided by manufacturer to certified trainer.</p>	1	783,081.60 /	783,081.60 /



After-Sales Support certificate issued by the manufacturer.			
Parts Availability certificate issued by the manufacturer.			
12 Months warranty for parts and service			
On-Site Training and Installation			
Perpetual License Slicing Software-Lifetime Warranty			
UPS-Compatible to Printer			
GRAND TOTAL			783,081.60

IV. Scope of Contract

The following documents shall be deemed to form, be read and construed as part of this Contract:

- a. The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to be bid resulting from the Procuring Entity's bid evaluation;
- b. The Schedule of Requirements;
- c. The Technical Specifications;
- d. The General Conditions of Contract;
- e. The Special Conditions of Contract
- f. The Performance Security; and
- g. The Notice of Award.

V. Warranty

The **Supplier** warrants that the goods/materials supplied under this Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the **Procuring Entity** provides otherwise.


The **Supplier** hereby covenants with the **Procuring Entity** to remedy defects therein in conformity with the provisions of this Contract.

VI. Payment

The **Procuring Entity** covenants to pay the **Supplier** in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sums as may become payable under the provisions of this Contract and its ancillary documents, at the time and in the manner prescribed herein.

VII. Liquidated Damages

If the **Supplier** fails to satisfactorily deliver any or all of the goods and/or to perform the services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the **Procuring Entity** shall, without prejudice to its other remedies



under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance.

VIII. Settlement of Disputes

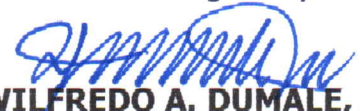
If any dispute or difference of any kind whatsoever shall arise between the **Procuring Entity** and the **Supplier** in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

Dispute shall be resolved in accordance with RA No. 9285 or the Alternative Dispute Resolution Act of 2004.

Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under this Contract unless they otherwise agree; and the **Procuring Entity** shall pay the **Supplier** any monies due to it.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Philippines on the day and year above written.

For the Procuring Entity:


WILFREDO A. DUMALE, JR.
University President

ID No. WAD - 0218

Issued on: December 21, 2022

Issued at: NVSU

For the Supplier:


JUSTIN GABITAN
Manager

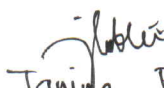
ID No. HOI-02-009191

Issued on: February 26, 2022


Issued at: Quezon City

Signed in the presence of:


NILDA REYES
CHIEF ADMINISTRATIVE OFFICER - FINANCE


Janine Poblete
Supplier Representative

Funds Available:


LIZA A. PARAGUAS-GONZAGA
NVSU Accountant IV

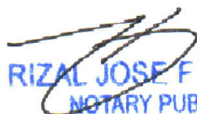
ACKNOWLEDGMENT

Republic of the Philippines)
Province of Nueva Vizcaya)
Municipality of Bayombong) s.s.
QUEZON CITY

BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared **WILFREDO A. DUMALE, JR.** of the Nueva Vizcaya State University, who presented to me his valid ID WAD-0218 issued by NVSU as competent proof of identity, and **JUSTIN GABITAN** of GABIGROUP INC., who presented to me his valid ID Drivers License issued by LTO Quezon City as competent proof of identity, known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free act and deed and that they have authority to sign the same for and in behalf of their respective agencies.

The foregoing instrument, consisting of five (5) pages, including this page on which this acknowledgment is written, signed by the parties and their instrumental witnesses on each and every page thereof, and pertains to the Contract of Agreement for goods/supplies/services.

WITNESS MY HAND AND SEAL on this MAY 10, 2024 day of 2024 in QUEZON CITY, Philippines.


Atty RIZAL JOSE F VALMORES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ADM MATTER NO. 193
Notary Public
PTR NO 5091094D 01-02-2024 / Q.C
IGP NO 329024 / 12-15-2023 / Q.C
ROLL NO 28435
MCLE NO VII 0030835 / 09-08-2023
Add Room 201 Manganta Bldg No 28
*Matalino St cor Masikap Ext Central Dist Q.C

Doc. No: 430 ;
Page No.: 5 ;
Book No.: XV-D
Series of 2024.