

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract is made and executed this ___ day of ____ 2025 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, **WILFREDO A. DUMALE, JR.**, hereinafter referred to as the **Procuring Entity**;

and

The **PC ENTERPRISES** with the principal office at Gen. Santos St., Poblacion North, Solano, Nueva Vizcaya, 3709 Philippines represented herein by the Proprietress and General Manager, **CIELITA J. PASCUA**, hereinafter referred to as the **Supplier**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain supplies/goods and ancillary services for **Project 2025-05G: Supply and Delivery of Cleaning and Sanitary Supplies for the University**;

WHEREAS, the **Procuring Entity** has accepted the Bid of the **Supplier** to the aforesaid supplies/goods/services;

WHEREAS, the **Procuring Entity** has issued the Notice of Award to the **Supplier** on _____, 2025;

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 **One hundred fourteen thousand eight hundred ninety five pesos only (Php114,895.00)**

II. Expected date of Delivery of Goods and/or Performance of Services is Sixty (60) calendar days.

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 goods/supplies materials for the completion of works at the unit Bid stated below:



NO.	Item Description	Qty	Unit	Unit Cost	Amount
14	DETERGENT BAR, 390g	5	Bar	26.00	130.00
15	DETERGENT LIQUID, 500 ml	8	Bottle	106.00	848.00
16	DETERGENT POWDER, 2.35 kg/pack	31	Pack	360.00	11,160.00
18	DISHWASHING, liquid, 1 liter/bottle, lemon scent	199	Bottle	53.00	10,547.00
19	DISHWASHING, Liquid, Antibac	6	Gallon	382.00	2,292.00
20	DISHWASHING, Liquid, antibac, 1 Gal per bottle	18	Bottle	273.00	4,914.00
23	DISINFECTANT, Bleaching solution, 500 ml, kills 99.9% of germs	24	Bottle	37.00	888.00
26	DOOR MAT, Outdoor Anti-Slip Rubber Door Mat Size: at least 120cm*80cm; Thickness: at least 1.2cm; Material: PVC Rubber	7	Piece	595.00	4,165.00
27	DOOR MAT, Outdoor Anti-Slip soft Rubber Matting/flooring, Door Mat Sizes: 1.2 m x 1 m, at least 7mm thickness, durable	45	Piece	595.00	26,775.00
28	DUST PAN, Heavy duty made of can and wood (painted green or yellow)	10	Piece	109.00	1,090.00
32	FLOOR WAX, LIQUID clear 1 liter	16	Bottle	492.00	7,872.00
33	FLOOR WAX, paste type, red, 500ml	56	Can	327.00	18,312.00
41	MOP, Spin Mop With Spinner and Bucket, 360 Easy Rotating Map Floor Cleaning Mop Hand	1	Set	445.00	445.00
45	MOP HANDLE, Wooden Handle Dimensions: 118x2cm	10	Piece	130.00	1,300.00
50	RAGS, Round, multipurpose @25p	171	Bundle	64.00	10,944.00
51	ROLL BAG, 46cmx 63cm, 50pcs per roll	125	Roll	75.00	9,375.00
57	TRASH BIN, Plastic, 20L, 325mm * 234 mm, with cover	19	Can	202.00	3,838.00
14	DETERGENT BAR, 390g	5	Bar	26.00	130.00
15	DETERGENT LIQUID, 500 ml	8	Bottle	106.00	848.00
16	DETERGENT POWDER, 2.35 kg/pack	31	Pack	360.00	11,160.00
18	DISHWASHING, liquid, 1 liter/bottle, lemon scent	199	Bottle	53.00	10,547.00
19	DISHWASHING, Liquid, Antibac	6	Gallon	382.00	2,292.00
	GRAND TOTAL				114,895.00





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.

IV. 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** provide otherwise.

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

V. 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.

VI. 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.

VII. 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.

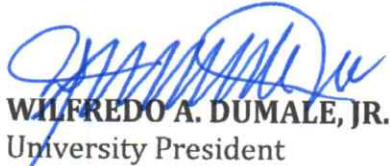
Dispute shall be resolved in accordance with RA No. 9285 or the Alternative Dispute Resolution Act of 2004.



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: Dec. 21, 2022

Issued at: Nueva Vizcaya State Univ.

For the Supplier:



CIELITA J. PASCUA
Proprietress

ID No. CTC 8426857

Issued on: 1-10-25

Issued at: Solan, Nueva Vizcaya

Signed in the presence of:



NVSU Representative

Supplier Representative

Funds Available:


LIZA B. PARAGUAS-GONZAGA
NVSU Accountant IV

ACKNOWLEDGMENT

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

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 **CIELITA J. PASCUA** of **PC ENTERPRISES** who presented to me her valid ID _____ issued by _____ 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, consists of six (06) 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 ____ day of _____ 2025 in _____, Philippines.

Notary Public

Doc. No: 189 ;
Page No.: 38 ;
Book No.: C11 ;
Series of 2025.

RODOLFO Q. AGBAYANI
Notary Public for Nueva Vizcaya
Notarial Commission No. 22-23
Until December 31, 2025
PTR No. 2960922/12-11-24/Bayombong, N.V.
IBP No. 510848/12-17-24/Pasig City
MCLE No. VI-0011447/02-24-22
Sumiae Blvd., Salvacion, Bayombong, N.V.

DOCUMENTARY STAMP TAX PAID
16647129 03-11-25
Serial Number Date of Payment

[Handwritten Signature]