

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract is made and executed this ___ day of 21 NOV 2025 25 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 **ANGLOWEALTH ENTERPRISES** with the principal office at **Sitio Cabcab, Boso-Boso, San Jose, Antipolo City, Rizal, Philippines** represented herein by the Proprietress and General Manager, **ANGELITA P. LOPEZ**, hereinafter referred to as the **Supplier**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain supplies/goods and ancillary services for **Project 2025-13G: Supply and Delivery of Personalized Supplies and Materials for the Merchandising Project of 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

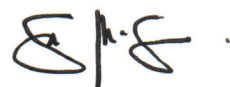
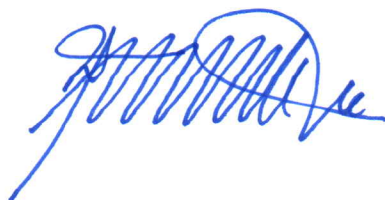
The total contract price is **Three Million Forty-Four Thousand Six Hundred Seven Pesos and 40/100 only (Php3,044,607.40)**

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.	Particulars	Qty	Unit	Amount
1	BAG, Canvass tote bag, long handle, white, with NVSU logo, at least 13inx15in (DTF/ Sublimation Colored print, colored) bag size 14x15 inch and print size 8x8 inch, Bag color white and black.	1501	Piece	170,258.43
2	BALLPEN, bamboo type, with bamboo case, with (laser engrave) NVSU mark (NUEVA VIZCAYA STATE UNIVERSITY) engraved size 3inch x .25inch (max)	1500	Piece	127,605.00
3	BALLPEN, signing pen, .8mm, high quality ink, black, with NVSU mark (NUEVA VIZCAYA STATE UNIVERSITY) engraved size 3inch x .25inch (max) with box (laser engrave)	1500	Piece	164,610.00
4	BASKET, fruit basket, large, bamboo, with handle,16-20 inches width, 4-5 inches height	100	Piece	20,000.00
5	BASKET, fruit basket, medium, bamboo, with handle,11-15 inches width, 4-5 inches height	100	Piece	15,000.00
6	BASKET, fruit basket, small, bamboo, with handle,8-10 inches width, 4-5 inches height	99	Piece	9,900.00
7	BOTTLE, Tumbler, Bamboo water bottle with NVSU mark (full text body A leading university in education, innovation, and sustainable development.... NVSU, NVSU LOGO on cover or cap), 500ml (engrave) specify size of logo 6inchx 2.5 inch	1000	Piece	472,630.00
8	ENVELOPE, canvass long expandable with handle, with zipper and NVSU mark (logo) (print) size of logo 8inch x 8inch.	1500	Piece	180,000.00
9	ENVELOPE, Canvass long expandable without handle, with zipper, with NVSU mark (logo) (print) size of logo 8inch x 8inch.	1500	Piece	135,000.00
10	ENVELOPE, Minimalist felt filing envelope A4 size (with NVSU mark (logo), (print) size of logo 8ich x 8inch.	1500	Piece	206,460.00
11	MUG, Bamboo mugs with NVSU logo, 17-20 oz (specify size), with box (engrave) size of NVSU logo front 3X3 inch at the back .75inch (text at the back) A leading university in education, innovation, and sustainable development....	1500	Piece	600,000.00
12	MUG, Clear mug with wood cover, 8-15 oz (15oz), NVSU logo at the cover and word NVSU at the clear mug, with box specify size of logo size of NVSU logo front 3X3 inch.	1000	Piece	226,860.00

Supply

13	MUG, Frosted with NVSU logo 8-15oz (15oz), with box (print) size of NVSU logo front 3X3 inch at the back .75inch (text at the back) A leading university in education, innovation, and sustainable development....	1100	Piece	220,000.00
14	MUG, Frosted with NVSU logo, 17-20oz (20oz) with box (print) size of NVSU logo front 4X4 inch at the back .75inch (text at the back) A leading university in education, innovation, and sustainable development....	1000	Piece	340,290.00
15	NOTEBOOK wooden type, with pen with NVSU mark specify size of logo 4x4 inch, number of pages (100 sheets), with line, size of notebook (14cm width and 18cm height, if hardcover, type of bind (ring)	1500	Book	140,250.00
16	SPRAY BOTTLE, with hook for handle, plastic transparent, 60ml capacity, with alcohol (plastic transparent).	513	Piece	15,743.97
TOTAL				3,044,607.40

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.

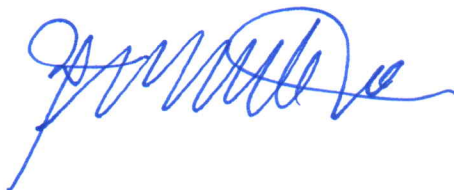
IV. Warranty

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

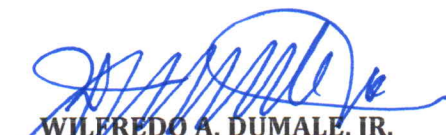
If any dispute or difference of any kind whatsoever shall arise between the **Procuring Entity** and the **Supplier** in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

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:


ANGELITA P. LOPEZ
Owner/Proprietress

ID No. _____

Issued on: _____

Issued at: _____

Signed in the presence of:


SARAH ISRAELITA M. SAGUN
Supervising Administrative Officer
NVSU Representative
Administrative Division

Supplier Representative

Funds Available:


LIZA B. PARAGUAS-GONZAGA

NVSU Accountant IV
From At 2022-11-14

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 **ANGELITA P. LOPEZ** of **ANGLOWEALTH 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 five (05) 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 21 NOV 2025 day of _____ 2025 in _____, Philippines. **BAYOMBONG, NUEVA VIZCAYA**

Notary Public

Doc. No: 397
Page No.: 81;
Book No.: 97;
Series of 2025.

ATTY. ROWENA A. ANTONIO-MARCOA
Notary Public for Nueva Vizcaya
Notarial Commission 17-23
Until December 31, 2025
PTR No. NV2962473, 12/27/2024 Bay. NV
IBP Lifetime No. 11713; Roll No. 54809
MCLE CN VIII-0014805, 10/18/2024
Salvacion, Bayombong, Nueva Vizcaya