

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract is made and executed this ___ day of ^{APR 06 2026} 2026 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 **JOEBZ COMPUTER SALES AND SERVICES**, with principal office at Brgy. 14, Salazar St., Tacloban City, Leyte represented herein by its Authorized Representative, **Ms. ALGIEN M. SANICO** hereinafter referred to as the **Supplier**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain supplies/goods and ancillary services for the **Project 2026-01E: Supply and Delivery of ICT Equipment for the University**);

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 February 24, 2026;

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 Million One Hundred Twenty-Five Thousand One Hundred Forty-Two pesos only (Php1,125,142.00)**.

II. Expected date of Delivery of equipment is Thirty (30) calendar 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 deliveries of goods and services, as follows:

Line Item No.	Item Description	Qty	Unit of Measurement	Unit Cost	Total Cost
1	DESKTOP COMPUTER, Processor i7 13th Gen or latest, 16GB DDR4 RAM Delta RGB 3200MHz 1TB SSD, 22-in. flat IPS 1920 x 1080 resolution, D-Sub, Eco Saving Plus, Flicker Free, AMD Freesync, Tilt 3-1-0, 5msGTG 75Hz HDMI, Eye Saver Mode, Game Color Mode LED Monitor, Ultra Durable Anti-Sulfur Resistor Smart Fan 5 Motherboard, 700W thru rated power PSU Casing, 4GB GDDR5 1665MHz, dual fan VGA ,1000watts AVR, Mouse, Keyboard, license Win11, MS Office 2021 or latest, 1yr warranty Note: Computer brand must be more than 15 years in the industry.	6	Set	59,850.00	359,100.00
2	KIOSK, 15" Touch Computer, at least Intel Quad Core Celeron J1900 (2.0 GHz), DDR3/4, SSD 128G with Wall mounting, With ACR1252U USB NFC Reader/Writer III NFC USB 2.0, and HID Digital persona U.are.U 4500 SKU: UareU 4500 512dpi, 14.6 mm x18.1 mm scan Area, 8-bit grayscale (256 levels of gray) USB 1yr warranty	1	Unit	67,850.00	67,850.00
3	LAPTOP, Core i7 13th gen or latest 16GB RAM 1TB SSD 15.6 LED monitor 4GB GPU Win11 and Licensed MS Office2021 or latest, mouse and bag OEM Windows 11 1yr Warranty Note: Computer brand must be more than 15 years in the industry.	8	Unit	55,000.00	440,000.00
4	PRINTER, ECO TANK, PRINTS UP TO A3+/PRINT SPEED OF UP TO 25.0 IPM/WI-FI DIRECT/ ETHERNET Print speed of up to 25.0 ipm Prints up to A3+ (for simplex) Automatic duplex printing Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour) Wi-Fi, Wi-Fi Direct, Ethernet Epson Connect (Epson iPrint, Epson Email Print and Remote Print Driver, Scan to Cloud) Paper Sizes: A3, Super B (13 x 19"), Indian Legal, Letter, A4, 16K (195 x 270mm), 8K (270 x 390mm), Executive (7.25 x 10.5"), B4, B5, A5, B6, A6, 8.5 x 13", 5 x 7", 4 x 6", 8 x 10", Legal (8.5 x 14"), 16:9 wide, Envelopes: #10, DL, C6, C4 1yr Warranty	2	Unit	61,096.00	122,192.00

5	<p>PRINTER, PIGMENT BASED-INK PRINTER. Print Technology: Inkjet, Print only. Printing: Color printing, maximum resolution: 4800 x 2400 DPI, Print Speed (color, normal quality, A4/US letter): 22 ppm, Maximum SO A-series paper size: A3+. WIFI. Direct printing. Product color: Black print speed up to 25.0 ipm. Prints up to A3+ (for simplex) Automatic duplex printing. Ultra-high page yield of 7, 500 pages (black) and 6, 000 pages (color), ISO 24734, ISO 24735 with complete set of extra ink 1yr Warranty</p>	1	Unit	86,500.00	86,500.00
6	<p>PRINTER, Printing Precision Core Print Head, 800 nozzles/color, 4,800 x 1,200 DPI, RIPS Ink Functions Print, Scan, Copy, Fax Print Speed 24 ppm (ISO B/W & Color), 34 ppm (draft), Duplex: 15 ppm Print Volume Max: 50,000 pages/month, (double check) Recommended: 400-4,500 Scan CIS sensor, 1200 x 2400 DPI, up to 60 ipm (duplex ADF) Fax 33.6 kbps, 200 speed dials, up to 550 pg memory Copy 22 ipm (B/W & Color), 600 x 1200 DPI, Max 999 copies Connectivity USB 2.0, Ethernet, Wi-Fi, Wi-Fi Direct, 2x USB-A Network Protocols TCP/IPv4/6, HTTP/S, IPSEC, LDAP, SNMP, etc. Security PIN print, LDAP, IPsec, SSL, Admin lock Mobile/Cloud Epson Connect, Apple AirPrint, Google Cloud Print Media Handling ADF (50 pg), Duplex, up to 1,330-sheet capacity, supports various paper types and sizes Paper Trays Standard: 80 MP + 250 trays, Optional: up to 3x 500 trays Display 10.9 cm Color Touchscreen Energy Use 29W (copy), 14W (ready), 1.3W (sleep), 0.2W (off), TEC: 0.19 kWh/week OS Compatibility Windows, macOS, Citrix Dimensions/Weight 425 x 535 x 413 mm, 23 kg Noise/Sound 6.7 B (A), 53 dB (A) Other Features Direct USB print/scan, Thick Media Support, Secure Printing 1yr Warranty</p>	1	Unit	49,500.00	49,500.00
GRAND TOTAL					1,125,142.00





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.

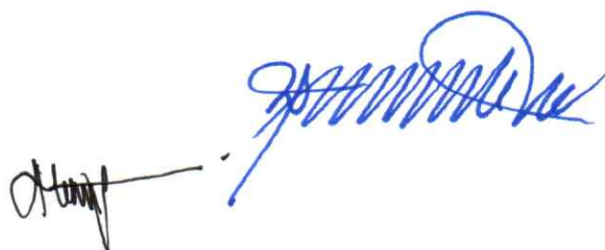
VII. Liquidated Damages

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:

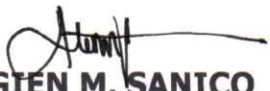

WILFREDO A. DUMALE, JR.
Public Servant and University President

ID No. WAD - 0218

Issued on: December 21, 2022

Issued at: NVSU

For the Supplier:


ALGIEN M. SANICO
Authorized Representative

ID No. PhilPost E20250289813 P

Issued on: June 20, 2025

Issued at: PHLPost PARAÑAQUE

Signed in the presence of:


SARAH ISRAELITA M. SASIN
NVSU Representative


Mr. Johnny Sanico
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 **ALGIEN M. SANICO** of **JOEBZ COMPUTER SALES AND SERVICES**, who presented to me his valid ID E202502891813 issued by PhilPost 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 six (6) 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 APR 06 2026 2026 in BAYOMBONG, NUEVA VIZCAYA, Philippines.

Doc. No: 184 ;
Page No.: 42 ;
Book No.: 27 ;
Series of 2026.

Maggwical
Notary Public
ATTY. ROSMAYE C. MAGQUILAT
Notary Public
Roll Number: 69225, 5/30/2017
IBP OR No: 566 93, 12/16/2025
PTR No: 3084903, 12/19/2025
MCLE Compliance No. VIII-0029385
Until 2028
Bayombong, Nueva Vizcaya