

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

24 MAR 2026

This Contract is made and executed this ___ day of _____ 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 **GPL TRADING OPC**, with principal office at Blk 1 Lot 7 Phase E, Treelane 2 Subd., Bayan Luma III, Imus City, Cavite 4103 represented herein by its Authorized Representative, **Mr. ALEJANDRO ACEBUCHE** hereinafter referred to as the **Supplier**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain supplies/goods and ancillary services for the **Project 2026-03E: Supply and Delivery and Installation 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 27, 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 Nine Hundred Eighty-Eight Thousand pesos only (Php1,988,000.00)**

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 , 1000 watts AVR, Mouse, Keyboard, license Win11, MS Office 2021 or latest 1yr warranty <i>Note: Computer brand must be more than 15 years in the industry.</i>	35	Set	56,800.00	1,988,000.00
	GRAND TOTAL				1,988,000.00

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.

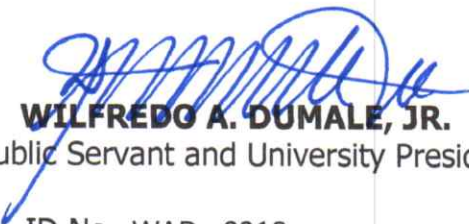
Dispute shall be resolved in accordance with RA No. 9285 or the Alternative Dispute Resolution Act of 2004.

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:

For the Supplier:


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


ALEJANDRO ACEBUCHÉ
Authorized Representative

ID No. WAD - 0218

ID No. _____

Issued on: December 21, 2022

Issued on: _____

Issued at: NVSU

Issued at: _____

Signed in the presence of:


SARAH ISRAELITA M. CASUN
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 **ALEJANDRO ACEBUCHÉ** of **GPL TRADING OPC**, who presented to me his 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, consisting of four (4) 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 24 MAR 2026 2026 in BAYOMBONG, NUEVA VIZCAYA Philippines.

Notary Public

Doc. No: 456 ;
Page No.: 93 ;
Book No.: 08 ;
Series of 2026.

ATTY. MAC JERWIN G. MARI
Notary Public
Valid until December 31, 2026
Notarial Commission No. 18-24
PTR No. 3085035; December 26, 2025
IBP No. 584819; January 03, 2026
Roll No. 80098; 05-18-22
MCLE COMPLIANCE NO. VIII-0041537; 10-20-25
Bayombong, Nueva Vizcaya