

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract is made and executed this 30th day of July 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 **NET ENTERPRISES**, with principal office at Purok 1, National Road, Mabini, Santiago City, represented herein by its Manager, **ADONIS RAMENTO YAMBOT**, hereinafter referred to as the **Supplier**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain supplies/goods and ancillary services for the project **2024 - 10E: Supply and Delivery of Various Appliances 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 _____ 2024;

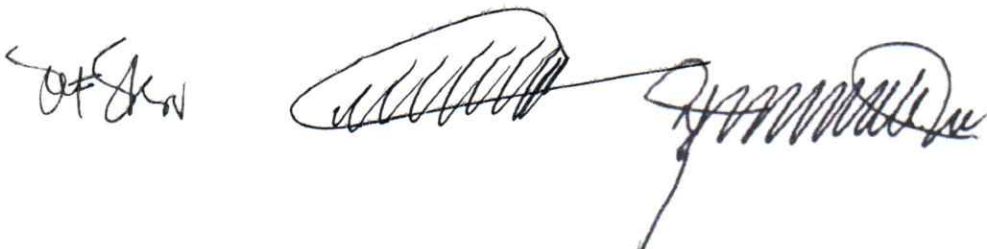
NOW THEREFORE, for and in consideration of the foregoing premises, the parties hereto as by these presents, do hereby agree and be bound by the following terms and conditions, to wit:

I. Contract Price

The total contract price is **Seven Hundred Forty-Eight Thousand Four Hundred Seventy-Six Pesos and Eighty Cents only (Php748,476.80)**.

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 of deliveries of goods and services at the unit Bid stated below:

Item No.	Item Description	Qty.	Unit Cost	Total Bid Amount
1	AIRCON , 2.5 HP split type, full DC inverter, at least EER 14, cooling capacity 23,940, R410 refrigerant, nano titanium and photocatalyst filter, dehumidification device, with complete installation and accessories. With manufacturer's warranty	8	72,508.69	580,069.52
2	AIRCON , 2.5 HP window type, full DC inverter, at least EER 11, R32 refrigerant, multi-stage filtration, remote control, self-diagnostic, smart controller, blue fin corrosion prevention. With manufacturer's warranty	1	54,215.00	54,215.00
3	ELECTRIC FAN , ceiling mount, orbital type, 18 inches aluminum fan blade, high-performance motor 4-speed remote switch, with thermal fuse protection, heavy-duty. With manufacturer's warranty	5	2,803.69	14,018.45
4	ELECTRIC FAN , Stand fan (industrial), 18 inches metal blade, 3-speed rotary switch, Tilting head adjustment with oscillation, height adjustment, round and stable plastic base, high-performance motor, with thermal fuse protection, heavy-duty. With manufacturer's warranty	21	2,408.695	50,582.595
5	ELECTRIC FAN , wall mount, 18 inches metal fan blade, high-performance motor, 3-speed rotary switch with pull string, tilting head with oscillation, with thermal fuse protection, heavy-duty. With manufacturer's warranty	2	2,230.56	4,461.12
6	EXHAUST FAN , Ceiling Mounted Exhaust Fan (10 inches) Size 10" Case Size: 28.5 x 16.5 x 28.5cm Ceiling Hole Size: 25 x 25cm Power: 30W Voltage: 230V 100% pure copper motor Anti-vibration mounting Equipped with thermal fuse Self-lubricating motor Reduced noise Lightweight With manufacturer's warranty	2	1,750.37	3,500.74
7	FREEZER, UPRIGHT CHILLER, 22 CUFT. Product Overview: 7-level Electronic Temperature Control LCD Temperature Display Clean Back Design Double Glass Door Fan-cooled System Galvanized	1		

	Inner Lining Internal Lamp Lighted Panel Drain Pan 6 Adjustable Coated Wire Shelves Elegant Handle Design Roller Feet with Locking Mechanism 210W Input Power Warranty Compressor: 5 Years Parts: 2 Years Service: 1 Year General Specifications Type: Showcase Chiller Capacity, Fresh Food: 620 liters Defrost System: Manual Temperature Control: Digital No. of Fresh Food Shelves: 6 wire shelves Refrigerator Light: LED Insulation: Cyclopentane Power Requirements: 220v / 60Hz Color Glass Door Weight Net Weight (kg): 120 Dimensions Net Dimensions (WxHxD): 1220mm x 2020mm x 590mm Gross Dimensions (WxHxD): 2080mm x 1255mm x 650 mm. With manufacturer's warranty		35,433,38	35,433,38
8	VACUUM , Industrial Vacuum Cleaners, Heavy Duty, Wet and Dry, Upgrade Metal Vacuum Cleaner Material High Suction, 15L, Multifunctional, Wet Dry Vacuums with Blower 17.5KPa Power Carpet 1200W	1	6,196.00	6,196.00
GRAND TOTAL:			748,476.80	

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.

Signature




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:



ADONIS RAMENTO YAMBOT
General Manager

ID No. _____

Issued on: _____

Issued at: _____

Signed in the presence of:


ARLYN WEIR GONZALES
CPA
CHIEF ADMINISTRATIVE OFFICER - FINANCE

Supplier Representative

Funds Available:


LIZA PARAGUAS-GONZAGA
NVSU Accountant IV
CF - 2024 - 02 - 002

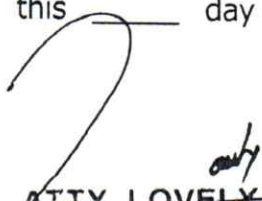
ACKNOWLEDGMENT

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 **ADONIS RAMENTO YAMBOT** of, 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 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 JUL 30 2024 2024 in BAYOMBONG ~~NUEVA VIZCAYA~~ Philippines.


ATTY. LOVELY M. GALPITO
NOTARY PUBLIC NUEVA VIZCAYA
COMM. NO. 19-23 UNTIL 12/31/25
ROUN ~~Notary Public~~
IBP O.R. NO. 328235 for 2024
PTR NO. NV 2824130 for 2024
MCLE Comp. No. VIII-0005027
BAYOMBONG, NUEVA VIZCAYA

Doc. No: 284 ;
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