

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, **DR. WILFREDO A. DUMALE, JR.**, hereinafter referred to as the **Procuring Entity**;

and

The **JEST TRADING**, with principal office at 50C Cenacle Drive, Culiat, Quezon City represented herein by its Authorized Representative, **LOUIE LITO F. MALIT**, hereinafter referred to as the **Supplier**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain supplies/goods and ancillary services for the project **2025-2E: Supply and Delivery of Various Office Equipment and 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 _____ 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 Million Five Hundred Ninety-Seven Thousand pesos only (Php1,597,000.00)**.

II. Expected date of Delivery of equipment is sixty (60) 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.

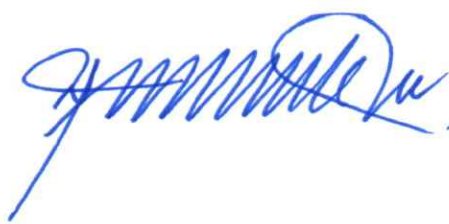
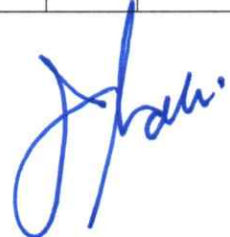


III. Goods/Supplies

The **Supplier** accepted the aforesaid amount as payment of supplies materials for the complete of deliveries of goods and services, as follows:

| No. | Item No. | Item Description | Qty | Unit of Measurement | Unit Cost | Total Cost |
|-----|----------|---|-----|---------------------|-----------|------------|
| 1 | 3 | <p>AIRCON, AIRCON Cabinet Type, 3.0 Tonner Floor Standing Inverter Air conditioner Weight 30 kg Dimensions L 32 x W 52.5 x H 185 cm</p> <p>KEY FEATURES Digital Inverter Technology 5.0 Star EER Rating 4 Way Swing Full High Density Filter Anti Corrosion Treatment Hidden Touch Display Easy Monitoring and Inverter PCB Self-diagnosis 5 Year Warranty on Compressor</p> <p>TECHNICAL SPECIFICATIONS Cooling Capacity 8.20 kW 29500 kJ/h Power Input 2.60 kW Current Input 11.5 A EER 11.36 kJ/kW Liquid Pipe 6.35 mm Gas Pipe 15.88 mm Refrigerant R410A</p> <p>INDOOR UNIT Power Supply 1 220240V 60Hz Air Flow Rate 21 175 14 m3/min Drain Pipe VP18 Sound Pressure Level 46 43 40</p> <p>OUTDOOR UNIT Power Supply 1 220240 60 Compressor Twin BLDC Rotary Air Flow Rate 76</p> | 3 | unit | 76,000.00 | 228,000.00 |

| | | | | | | |
|---|----|---|---|------|------------|------------|
| | | m3/min Sound Pressure Level 52 dB Temperature Range 15 to 54 Dimensions 31 x 88 x 798 Warranty 1 year on Parts and Labor With manufacturer's warranty | | | | |
| 2 | 8 | CLEANER, Power Cleaner, Complete Set 20 inches stainless steel floor cleaner Stainless steel handle 2pcs nozzle 13hp gasoline Motor 250bar 3600psi pressure Complete set of water gun with 20 meters high pressure hose With manufacturer's warranty | 2 | unit | 150,000.00 | 300,000.00 |
| 3 | 9 | ELECTRIC FAN, Industrial Air Cooler Specification: *1,100 W , 120-180 m ² area; 22,000 m ³ /h airflow; 126 Liters water tank capacity; heavy duty type; axial flow type; with 1 hour up to 24 hour timer; with ionizer; with automatic vertical louvers; with remote controller and castor wheels with lock; Dimension: (L) 44"X(W)26.5"X(H)68" With manufacturer's warranty | 3 | unit | 79,000.00 | 237,000.00 |
| 4 | 11 | MACHINERY AND EQUIPMENT, Cordless Vacuum Cleaner, Wet & Dry. Capacity: Dust / Water: 40 / 30 L. Max air flow: w/ Hose 28-3.5: 2,0 m ³ /min; w/ Hose | 2 | unit | 240,000.00 | 480,000.00 |


| | | | | | | |
|---|----|---|---|--|-----------|---------------------|
| | | 38-2.5: 3,7 m ³ /min. Suction Power 350 W Vibration Level: 2,5 m/s ² or less. Sound Pressure Level 70 dB(A) or less. Dimension (approximately) (L X W X H) 586 x 385 x 598 mm (23 x 15-1/8 x 23-1/2?). Net Weight 18,4 20,8 kg (40,6x45,9 lbs.) Include 2 batteries and 2 chargers | | | | |
| 5 | 12 | VACUUM CLEANER, Wet/Dry Vacuum, 60 Liter / 16 Gallon 1390 Watts Drain - Yes 6 m Power Cord 8.9 Kg. 2-64 mm Extension Wands (72902), Utility Nozzle (72907), Wet Nozzle (72912), Car/Blower Nozzle (72937), Locking Blower Wand Muffler/Diffuser (72927) Standard Filter (72947) 64 mm x 2.1 m Dual- Flex® Locking Hose Detachable Blower, Quick Release Cord Wrap, Accessory Storage, Caster Foot Accessory Storage 230V IEC Compliant With manufacturer's warranty | 4 | | 88,000.00 | 352,000.00 |
| | | Grand Total | | | | 1,597,000.00 |

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:

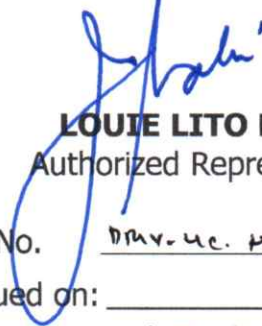

WILFREDO A. DUMALE, JR.
Public Servant and University President

ID No. WAD - 0218

Issued on: December 21, 2022

Issued at: NVSU

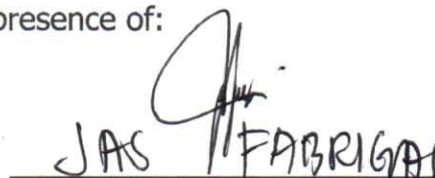
For the Supplier:


LOUIE LITO F. MALIT
Authorized Representative
ID No. DMV-UC. PO. 001-20-0033134
Issued on: _____
Issued at: LTO - Manila

Signed in the presence of:



NVSU Representative



Supplier Representative

Funds Available:

LPR PISA7.0M
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 **MR. LOUIE LITO F. MALIT** of **JEST TRADING**, 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, consisting of seven (7) 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.

MAR 10 2025

WITNESS MY HAND AND SEAL on this _____ day of _____ 2025 in Bayombong, Nueva Vizcaya, Philippines.

Notary Public

Doc. No: 180 ;
Page No.: 36 ;
Book No.: C14 ;
Series of 2025.

RODOLFO Q. AGBAYANI
Notary Public for Nueva Vizcaya
Notarial Commission No. 22-23
Until December 31, 2025
PTR No. 2980922/12-11-24/Bayombong, N.V.
IBP No. 510848/12-17-24/Pasig City
MCLÉ No. VII-0011447/02-24-22
Dumiao Blvd., Salvacion, Bayombong, N.V.