CONTRACT FOR THE PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) - SINGLE/BUNDLED PROGRAMS) -INFORMATION AND COMMUNICATION TECHNOLOGY SECTOR Lot 1 – Contact Center Services NC II

THIS CONTRACT made this ______ day of ______ 2021 by and between TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA) with principal address at TESDA Complex, East Service Road, South Luzon Expressway, Fort Bonifacio, Taguig City, Metro Manila, Philippines (hereinafter called the "Procuring Entity") of the one part and ACMI OFFICE SYSTEMS PHILIPPINES INC. with business address at AYSN Building 268-A, N. Domingo Street, San Juan City (hereinafter called the "Supplier") of the other part;

WHEREAS, the Procuring Entity invited Bids for certain goods and ancillary services, particularly for Lot 1 – Contact Center Services NC II under the Procurement of Starter Toolkits for the Implementation of FY 2020 UAQTEA - Single/Bundled Programs – Information and Communication Technology Sector and has accepted a Bid from the supplier in the sum of Eight Hundred Eighty Thousand Pesos (P880,000.00) (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of the Contract referred to below.
- 2. The following documents shall be deemed to form and be read and construed as part of this Contract, viz.:
 - A. Bidding Documents
 - Invitation to Bid (hereto attached as Annex "A");
 - Instruction to Bidders (hereto attached as Annex "B");
 - Bid Data Sheet (hereto attached as Annex "C");
 - General Conditions of Contract (hereto attached as Annex "D");
 - Special Conditions of Contract (hereto attached as Annex "E");
 - Schedule of Requirement Bid Forms (hereto attached as Annex "F");
 - Technical Bid Forms (hereto attached as Annex "G");
 - Financial Bid Forms (hereto attached as Annex "H");
 - Supplemental/Bid Bulletin No. 1 (hereto attached as Annex "I");
 - Supplemental/Bid Bulletin No. 2 (hereto attached as Annex "J");
 - B. Bid Submissions by the Supplier
 - Eligibility Documents (hereto attached as Annex "K");
 - Technical Documents (hereto attached as Annex "L");
 - Financial Documents (hereto attached as Annex "M");
 - C. Notice of Award (hereto attached as Annex "N"); and
 - D. Performance Security (hereto attached as Annex "O")
- 3. Delivery Period and Delivery Place:

Delivery Period: Within ninety (90) calendar days upon receipt of Notice to Proceed (NTP)

Delivery Place: Various TESDA Regional Offices per Annex A of the TESDA Bidding Documents

4. In consideration of the payments to be made by the PROCURING ENTITY to the SUPPLIER as hereinafter mentioned, the SUPPLIER hereby covenants with the PROCURING ENTITY to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. Payment in favor of the SUPPLIER shall only be made upon full delivery and final acceptance of the toolkits.

- 6. The PROCURING ENTITY hereby 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 sum as may become payable subject to applicable withholding tax under the provisions of this Contract at the time and in the manner prescribed by the Contract.
- 7. Any delay in the delivery of goods shall be governed by Section 68 (Liquidated Damages) of the Revised Implementing Rules and Regulations of Republic Act No. 9184. For the procurement of goods, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion of every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

ACMI OFFICE SYSTEMS PHILIPPINES TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY INC. RICHARD ANTHONY S. NGUI SEC. ISIDRO S LAPEÑA, PhD, CSEE President **Director General** SIGNED IN THE **RESENCE OF:** ROSEMARIE P. DELA CRUZ **DIR. ANGELINA M. CARREON** Director-in-Charge Management Office Account Manager ACKNOWLEDGEMENT REPUBLIC OF THE PHILIPPINES) TV OF CALL HIGHLACEA) S.S. CITYOF SAN JUAN M.M BEFORE ME, a Notary Public for and in the Province/City of this APR 17 700 2021 personally came and appeared: VALID ID NO. **ISSUED BY** NAME **ISIDRO S. LAPEÑA RICHARD ANTHONY S. NGUI** Known to me and to known to be the same persons who executed the foregoing instrument which they acknowledge before me as their free and voluntary act and deed. APR 17 2021 WITNESS MY HAND AND SEAL 2021 at this day of 302 Doc. No. ATTY, RAYM 62 Page No. IBP LIFETIME MEMBER Book No. ERSHIP NO 06471 2-21-2007 RSM 2/F ROSE PHARMACY (FERNANDO) BLDG Series of 2021 N. DOMINGO COL G.B. SANTOS ST., SAN JUAN CITY NOTARY PUBLIC CITIES OF SAN JUAN, PASIG, PATEROS, MM APPOINTMENT NO. 93 (2020-2021) PTR NO. SJ 1473446, 01-04-2021, City of San Juan 2 MCLE COMPL VI-0027051, 6-14-2019