## CONTRACT FOR THE PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) - SINGLE/BUNDLED PROGRAMS) - METALS AND ENGINEERING SECTOR Lot 6 - Shielded Metal Arc Welding (SMAW) NC II

WHEREAS, the Procuring Entity invited Bids for certain goods and ancillary services, particularly for Lot 6 - Shielded Metal Arc Welding (SMAW) NC II under the Procurement of Starter Toolkits for the Implementation of FY 2020 UAQTEA - Single/Bundled Programs - Metals and Engineering Sector and has accepted a Bid from the supplier in the sum of Thirty-Eight Million Nine Hundred Eighty Thousand Eight Hundred Eighty Pesos and 40/100 (₱38,980,880.40) (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.

**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.

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY	TECHGURU INCORPORATED	
Layero		
SEC. ISIDRO S LAPEÑA, PhD, CSEI	President PAUL N. MUÑOZ	
SIGNED IN	THE PRESENCE OF;	
zmeaum/	Ablu	
DIR. ANGELINA M. CARREON	CHRISTINA D. DIOCERA	7
Director-in-Charge Regional Operations Management Office	Authorized Representative	
ACKNOW	LEDGEMENT	
BEFORE ME a Notary Public for and 2021 personally ca	in the Province/City of MANILA tome and appeared:	his
NAME	VALID ID NO. ISSUED BY	
ISIDRO S. LAPEÑA		
MICHAEL PAUL N. MUÑOZ	License No. 403-93-018172 001-LTD	
	same persons who executed the foregoing me as their free and voluntary act and deep this	NG
	R # Mo.66731 MCLE Compliance No. VI-0017186-Jan.24	2029