## CONTRACT FOR THE PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) [CHARGEABLE TO SARO-BMB-A21-0001745]

Lot 11 - Support Agronomic Crop Work (Leading to Agricultural Crop Production NC I)

WHEREAS, the Procuring Entity invited Bids for certain goods and ancillary services, particularly for Lot 11 - Support Agronomic Crop Work (Leading to Agricultural Crop Production NC I) under the Procurement of Starter Toolkits for the Implementation of FY 2021 Special Training for Employment Program (STEP) [Chargeable to SARO-BMB-A21-0001745] and has accepted a Bid from the supplier in the sum of Ninety Thousand Pesos (₱90,000.00) (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 (hereto attached as Annex "I");
  - B. Bid Submissions by the Supplier
    - Eligibility Documents (hereto attached as Annex "J");
    - Technical Documents (hereto attached as Annex "K");
    - Financial Documents (hereto attached as Annex "L");
  - C. Notice of Award (hereto attached as Annex "M"); and
  - D. Performance Security (hereto attached as Annex "N")
- 3. Delivery Period and Delivery Place:

**Delivery Period:** Within **forty-five (45) calendar days** upon receipt of Notice to Proceed (NTP)

**Delivery Place:** Various TESDA Regional Offices per Annex C 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.

- 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 onetenth of one percent (0.001) of the cost of the unperformed portion of everyday 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.

with the laws of the Republic of the Philippines on	rie day and year first above written.
TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY	ACMI OFFICE SYSTEMS PHILIPPINES, INC.
dans	$\mathcal{L}$
SEC. ISIDRO S LAPEÑA, PhD, CSEE  Director General	RICHARO ANTHONY S. NGUI President
SIGNED IN THE PRESENCE OF:	
DIR. ANGELINA M. CARREON	GERARD JOSEPH B. ALAVA
Regional Operations Management Office	Authorized Representative
ACKNOWLEDGEMENT	
REPUBLIC OF THE PHILIPPINES) CITY OF SAN JUAN M.M. S.S.	
BEFORE ME, a Notary Public for and in the Province/City of this	
NAME	VALID ID NO. ISSUED BY
ISIDRO S. LAPEÑA	PP S00 2762A4 DEA MUT JUNIL 2 OCT
RICHARD ANTHONY S. NGUI	1 401-25014276 HMIL 2022-12-05
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.	
WITNESS MY HAND AND SEAL this _ 1 3 _ day	0022 2022 at
205	ATTY. RAYHUND G. MARTELINO
Doc. No. 285 Page No. 20	ROLL OF ATTORNEYS NO. 52606 IBP LIFETIME MEMBERSHIP NO. 6471 2-21-2097 RSM
Book No.	ROSE PHARMACY (FERNANDO DEDG.
Series of 2022	N. DOMINGO cor G.B. SANTOS ST., SAY JUAN CITY NOTARY PUBLIC
To be a second	CITIES OF SAN JUAN, PASIG, PATEROS, MM
The state of the s	APPOINTMENT NO. 03 (2020, 2021)
	PTR NO. SJ 3 12 (3 20), City of San Juan MCLE COMPL VI-0027051, 6-14-2019

2022

ENICHDED UNTIL 06-30-2022