# 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 22 - Construction Painting NC II

THIS CONTRACT made this \_\_\_\_\_\_\_ day of \_\_\_\_\_\_ 2022 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 St. 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 22 – Construction Painting NC II 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 Two Hundred Thirty-Nine Thousand Two Hundred Fifty Pesos (P239.250.00) (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:** Region IX - TESDA Regional Office, Provincial Capitol Complex, Sto. Niño District, Pagadian City 7016 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 one-tenth 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.

TECHNICAL EDUCATION AND	ACMI OFFICE SYSTEMS PHILIPPINES, INC.		
SKILLS DEVELOPMENT AUTHORITY			
, —			
Nach			
SEC. ISIDRO S LAPEÑA, PhD, CSEE	RICHARD ANTHONY S. NGUI		
Director General	// President		
7	//		
SIGNED IN THE PRESENCE OF:			
	^//		
zmenin/			

DIR. ANGELINA M. CARREON
Executive Director
Regional Operations Management Office

GERARD JOSEPH B. ALAVA 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 SAN JUAN Male 0.3 JUN 2022 personally came and appeared:

NAME	VALID ID NO.	ISSUED BY
ISIDRO S. LAPEÑA	PP 50012762A4	DFA MUA / until 2 oct 2022
RICHARD ANTHONY S. NGUI	DL NOI-85-014270	

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 \_\_\_\_\_\_ 0 3 JUN 2022 at \_\_\_\_\_\_ CITY OF SAN JUAN M.M

OLL NO. 52506

ATTY PAYMUND G. MARTELINO
ROLL OF ATTORNEYS NO. 52606
IBP LIFETIME MEMBERSHIP NO. 664 7 2-21-2007 RSM
2/F ROSE PHARMACY (FERNANDO) BLDG.
N. DOMINGO COR G.B. SANTOS T., SAN JUAN CITY
NOTARY PUBLIC.

CITIES OF SAN JUAN, PASIG, PATEROS, MM APPOINTMENT NO. 93 (2020-2021) 2 PTR NO. SJ 15-31-78, 1-3-22, City of San Juan MCLE COMPL VI-0027051, 6-14-2019

EXTENDED UNTIL U6-30-2025

## 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 23 - Masonry NC I

THIS CONTRACT made this \_\_\_\_\_ day of \_\_\_\_\_ 2022 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 St. 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 23 - Masonry 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 Six Hundred Two Thousand Five Hundred Sixty Pesos (₱602,560.00) (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")
- 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.

- 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 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.

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY	ACMI OFFICE SYSTEMS PHILIPPINES, INC.
Layer	
SEC. ISIDRO S L'APEÑA, PhD, CSEE	RICHARD ANTHONY S. NGUI
Director General	President
SIGNED IN	THE PRESENCE OF:
meann/	Me Den Co
DIR. ANGELINA M. CARREON	GERARD JOSEPH B. ALAVA
Executive Director	A the saine of Description

Regional Operations Management Office

DEDURAG OF THE DUIL IDDINES

Authorized Representative

EXTENDED LINTIL D6-30-2022

#### ACKNOWLEDGEMENT

CTTY OF SAN JUAN M.M TINES) S.S.	
BEFORE ME, a Notary Public for and in the Province/City of this	0 3 JUN 2022
2022 personally came and appeared:	

NAME	VALID ID NO.	ISSUED BY
ISIDRO S. LAPEÑA	PP SOKI 271,2 A4	DPA MUA /WAHI 2 DCT 2022
RICHARD ANTHONY S. NGUI	DL NOI-85014271	until 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 this0 3 day of 2022	2022 at CITY OF SAN JUAN M.M
	Doc. No. Page No. Book No. Series of 2022  OLL.NO. 52606	ATTY. RAYMUND G. MARTELINO ROLL OF ATTORNEYS NO. 52606 IBP LIFETIME MEMBERSHIP NO 06471 2-21-2007 SM 2/F ROSE PHARMACY (FERNANDO) BLDG N. DOMINGO cor G.B. SANTOS ST., SAN JUAN CITY NOTARY PUBLIC. CITIES OF SAN JUAN, PASIG, PATEROS, MM APPOINTMENT NO. 93 (2020-2021) PTR NO. SJ 15-71-73-20, City of San Juan MCLE COMPL VI-0027051 6-14 2019