# 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 43 - Pastry Making (Leading to Bread and Pastry Production NC II)

THIS CONTRACT made this 0 3 40 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 43 – Pastry Making (Leading to Bread and Pastry Production 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 Three Million Five Hundred Eighty-Two Thousand Eight Hundred Ten Pesos (₱3,582,810.00) (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.

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TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY	ACMI OFFICE SYSTEMS PHILIPPINES, INC.	
Nous	Q	
SEC. ISIDRO S LAPEÑA, PhD, CSEE Director General	RICHARD ANTHONY S. NGUI President	
SIGNED IN THE PRESENCE OF:		
Jucann	2 Days 1	
DIR. ANGELINA M. CARREON Executive Director Management Office	GERARD JOSEPH B. ALAVA Authorized Representative	
ACKNOWLEDGEMENT		
REPUBLIC OF THE PHILIPPINES) S.S.		
BEFORE ME, a Notary Public for and in the Province 2022 personally came and appeared:	Seacity of JUAN M.M this 0 3 JUN 2022	
ISIDRO S. LAPEÑA 17 90012	VALID ID NO. ISSUED BY	
RICHARD ANTHONY S. NGUI	ter A or oct. sor Ma.	
/ C 150 1 1 0 1 1 0 1 0 1 0 1 0 1 0 1 0 1 0		
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.		
O 3 JUN	2022 CITY OF SAN JUAN M.M	
WITNESS MY HAND AND SEAL this day	of2022 at	
Doc. No. 312		
Page No. 36	ATTY, RAYMUND G. MARTELINO ROLL OF ATTORNEYS NO. 52606	
Series of 2022	IBP LIFETIME MEMBERSHIP NO 06471 2-21-2007 RSM	
	2/F ROSE PHARMACY (FERNANDO) BLDG. N. DOMINGO cor G.B. SANTOS ST., SAN JUAN CITY	
181 VBLV	NOTARY PUBLIC .	
	CITIES OF SAN JUAN, PASIG, PATEROS, MM APPOINTMENT NO. 93 (2020-2021)	
The state of the s	PTR NO. SJ 1574178 1 3077 City of San Juan MCLE COMPL VI-0027051, 6-14-2019	
	EXTENDED UNTIL 6 5020	

## 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 44 - Cake Making (Leading to Bread and Pastry Production NC II)

THIS CONTRACT made this 0 3 July 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 44 − Cake Making (Leading to Bread and Pastry Production 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 Six Million Four Hundred Seventy-Four Thousand Three Hundred Ninety Pesos (₱6,474,390.00) (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");
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- 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 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.

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TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY	II OFFICE SYSTEMS PHILIPPINES, INC.	
Laper		
SEC. ISIDRÓ S LAPEÑA, PhD, CSEE  Director General	President RICHARD ANTHONY S. NGUI	
SIGNED IN THE PRESENCE OF:		
DIR. ANGELINA M. CARREON	GERARD JOSEPH B. ALAVA	
Regional Operations Management Office	Authorized Representative	
ACKNOWLEDGEMENT		
REPUBLIC OF THE PHILIPPINES) CIT/ OF SAN JUAN M.M  BEFORE ME, a Notary Public for and in the Province/City of this this this		
ISIDRO S. LAPEÑA TP. SOO 1742 A RICHARD ANTHONY S. NGUI	0400 Missued BY 0400 Ma.	
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 day of	2022 atCIT/ OF SAN JUAN M.M.	
Doc. No. : 373 Page No. : 36 Book No. : 36 Series of 2022	ATTY. RAYMUND G. MARTELINO ROLL OF ATTORNEYS NO. 52602 IBP MEETIME MEMBERSHIP NO 06471 21-2007 RSM 2/F ROSE PHARMACY (FERNANDO) BLDG. N. DOMINGO COT G.B. SANTOS ST., SAN JUAN CITY NOTARY PUBLIC. CITIES OF SAN JUAN, PASIG, PATEROS, MM APPOINTMENT NO. 93 (2020-2021) PTR NO. SJ 571781 3 70, City of San Juan MCLE COMPL VI-0027051, 6-14-2019 EXTENDED UNITED TO TO THE COMPLETION OF THE COMPLET	