CONTRACT FOR THE PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) - SINGLE/BUNDLED PROGRAMS) - AGRICULTURE, FORESTRY, AND FISHERY SECTOR Lot 9 - Horticulture NC III

WHEREAS, the Procuring Entity invited Bids for certain goods and ancillary services, particularly for Lot 9 - Horticulture NC III under the Procurement of Starter Toolkits for the Implementation of FY 2020 UAQTEA - Single/Bundled Programs - Agriculture, Forestry, and Fishery Sector and has accepted a Bid from the supplier in the sum of Seven Hundred Seventy Thousand One Hundred Nineteen Pesos (P770,119.00) (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.

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

written.	
TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY	TECHGURU INCORPORATED
Lapens	
SEC. ISIDRO S LAPEÑA, PhD, CSEE Director General	MICHAEL PAUL N. MUÑOZ President
SIGNED IN TH	E PRESENCE OF:
-menum	John
DIR ANGELINA M. CARREON	CHRISTINA D. DIOCERA
Director-in-Charge Anagement Office	Authorized Representative
ACKNOWLE	DGEMENT
REPUBLIC OF THE PHILIPPINES) MANILA) S.S.	******
BEFORE ME, a Notary Public for and in	

NAME	VALID ID NO.	ISSUED BY	
ISIDRO S. LAPEÑA			
MICHAEL PAUL N. MUÑOZ	License No. Ho3-93-018172	DOT- LTO	

15 MAR 2021 personally came and appeared:

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, HAI	AND AND	SEAL	this	15 MAR 2021 2021 at
Doc. No. Page No. Book No. Series of 2	2021	139			ATTY, JOHN EDWARD TRINIDAD AND Notary Public for the City of Manila-Valid 12/31/2011 Notarial Commission No. 2020-033 2:F Milliand Plaza Hotel, Adriatico St., Erruna in 169, No. 134850/ Dec. 14, 2020 / Pasig City PTR No.9821951 / Jan. 4, 2021 at Manila Roll No.86731 MCLE Compliance No. VI-0017186-Jan.24,20