## 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 4 - Gas Tungsten Arc Welding (GTAW) NC II

WHEREAS, the Procuring Entity invited Bids for certain goods and ancillary services, particularly for Lot 4 - Gas Tungsten Arc Welding (GTAW) 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 Three Million Four Hundred Twenty-Six Thousand Seven Hundred Seventy-Eight Pesos and 26/100 (₱3,426,778.26) (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.
- 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	TECHGUR	U INCORPORATED
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SEC. ISIDRO S LAPEÑA, PhD, CSEI Director General	President	PAUL N. MUÑOZ
SIGNED IN	THE PRESENCE	OF:
DIR. ANGELINA M. CARREON Director-in-Charge Regional Operations Management Office  CHRISTINA D. DIOCERA Authorized Representative		
ACKNOW	LEDGEMENT	
REPUBLIC OF THE PHILIPPINES)  MANILA  S.S.  BEFORESMER 2020 btary Public for and 2021 personally ca		
NAME	VALID ID NO.	ISSUED BY
ISIDRO S. LAPEÑA		
MICHAEL PAUL N. MUÑOZ	License No.	n ( 140)
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