## CONTRACT FOR THE PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR Lot 16 - B Industrial Automation, Mechatronics and Robotics (PKG 2)

WHEREAS, the Procuring Entity invited Bids for certain goods and ancillary services, particularly for the Lot 16 - B Industrial Automation, Mechatronics and Robotics (PKG 2) under the Procurement of Learning Systems for RTC - NCR and has accepted a Bid from the supplier in the sum of Thirty-Three Million One Hundred Thousand Pesos (₱33,100,000.00) (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");
    - Specifications (hereto attached as Annex "F");
    - Financial Bid Forms (hereto attached as Annex "G");
    - Supplemental/Bid Bulletin No. 1 (hereto attached as Annex "H");
  - B. Bid Submissions by the Supplier
    - Eligibility Documents (hereto attached as Annex "I");
    - Technical Documents (hereto attached as Annex "J");
    - Financial Documents (hereto attached as Annex "K");
  - C. Notice of Award (hereto attached as Annex "L"); and
  - D. Performance Security (hereto attached as Annex "M")
- 3. Location of the Contract and Completion of the Work:

**Location of the Contract:** RTC-NCR Technical Education and Skills Development Authority East Service Road, South Luzon Expressway (SLEX), Fort Bonifacio, Taguig City.

Completion of the Works: Within One Hundred Eighty (90) Calendar Days upon receipt of Notice to Proceed (NTP)

- 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.
- 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

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.

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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 Infrastructure Projects, 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.