CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of ____ 20___ between **BUREAU OF CORRECTIONS** (**BuCor**) **NEW BILIBID PRISON** (**NBP**) of the Philippines (hereinafter called "the Entity") of the one part and **TUV SUD PSB PHILIPPINES INC** of **Unit 1808 The Orient Square Bldg. F. Ortigas Jr. Ave., Ortigas Center, Pasig City 1605** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly ENGAGEMENT SERVICES OF CERTIFYING BODY TO PROVIDE SURVEILLANCE AUDIT FOR THE QUALITY MANAGEMENT SYSTEM (QMS) OF BUREAU OF CORRECTIONS (3 MONTHS) and has accepted a quotation by the Supplier for the supply of those goods and services in the sum of TWO HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED PESOS ONLY (PHP295,400.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Request for Quotation (RFQs);
 - i. Terms of Reference;
 - ii. Terms of Payment;
 - iii. Terms and Conditions:
 - iv. Quotation Offer; and
 - v. Supplemental or Bid Bulletins, if any
 - Winning supplier's quotation, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - iii. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - iv. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the RFQs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of **Two Hundred Ninety Five Thousand Four Hundred Pesos Only (Php295,400.00)** or such other sums as may be ascertained, **TUV SUD PSB PHILIPPINES INC** agrees to **PROVIDE SURVEILLANCE AUDIT FOR THE QUALITY MANAGEMENT SYSTEM (QMS) OF BUREAU OF CORRECTIONS (3 MONTHS)** in accordance with his/her/its quotation.
- 4. The **BUREAU OF CORRECTIONS (BuCor) NEW BILIBID PRISON (NBP)** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

ENTITY

GENERAL GREGORIO PIO P CATAPANG JR., AFP (RET.), CESE/ Director General, BuCor **SUPPLIER** Authorized Representative of the Supplier ORn-0111-341237-9 SIGNED IN THE PRESENCE OF: JONNEL CESAR A. LAT Chief, Accounting Division Acknowledgment REPUBLIC OF THE PHILIPPINES) SS PASIG CIT ! PASIG CILI BEFORE ME, a Notary Public for and in __ appeared: NAME Valid ID Date & Place of Issue GENERAL GREGORIO PIO P CATAPANG JR., AFP (RET.), CESE DRIVER'S LICENSE LTO MARY GRACE B. ZARA Known to me and to me known to be the same persons who executed the foregoing MOA and acknowledgement to me that same is their own free and voluntary act and deed and that of the respective entities that they represent. This instrument consisting of two (2) pages, including this page whereon the acknowledgement is written has been signed by the parties and witnesses on each and every page thereof. 2 0 OCT 2023 PASIE CITY WITNESS MY HAND AND SEAL on this _____ day of _____, 20_ in the , Philippines. Doc. No. 478 FERDINAND D AYAHAO

Notary Public Page No. For Pasig City, Pateros and San Juao City
Appointment No.108 (2022-2023) valid until 12/31/2023 Book No. _ 702. Series of 2023 MCLE Exemption No.VII-BEP003719 valid until 04/14/25 Roll No. 46377; IBP LRN 02459; OR 535886; 06/21/2001 TIN 123-011-785; PTR 0161665: 01/06/23; Pasig City