

**CONTRACT FOR THE PROCUREMENT FOR THE ENGAGEMENT OF A  
CERTIFYING BODY FOR A THIRD PARTY AUDIT CERTIFICATION  
UNDER ISO 9001:2015 QUALITY MANAGEMENT SYSTEM FOR THE  
CENTRAL OFFICE AND THREE (3) REGIONAL OFFICES OF THE  
PROFESSIONAL REGULATION COMMISSION**

CS-08-2019-21 dated August 5, 2019

**KNOW ALL MEN BY THESE PRESENTS:**

This Contract made and entered into by and between:

**PROFESSIONAL REGULATION COMMISSION (PRC)**, an agency of the National Government, hereinafter referred to as **PRC**, with principal office address at P. Paredes, (former Morayta St.), Sampaloc, Manila, represented by its Chairman, **HON. TEOFILO S. PILANDO, JR.**;

- and -

**CERTIFICATION INTERNATIONAL PHILIPPINES, INC. (CIP)**, a corporation duly organized and existing under the laws of the Republic of the Philippines, with principal address at 8<sup>th</sup> Floor, OMM-CITRA Building, San Miguel Avenue, Ortigas Center, Pasig City, herein represented by its Chairman and President, **MR. RENATO V. NAVARRETE**.

**WITNESSETH THAT:**

**WHEREAS**, PRC invited bids for the Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for the Central Office and Three (3) Regional Offices of the Professional Regulation Commission, and has accepted the bid of **CIP** for the services in the amount of **ONE MILLION FIVE HUNDRED NINE THOUSAND SEVEN HUNDRED SIXTY PESOS (Php1,509,760.00)** only. (Hereinafter called "the Contract Price").

**WHEREAS**, upon evaluation and recommendation of the Bids and Awards Committee, and approval of the Commission, **CIP** was declared to be the Single Calculated and Responsive Bidder for the project: Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for the Central Office and Three (3) Regional Offices of the Professional Regulation Commission.

**NOW, THEREFORE**, for and in consideration of the abovementioned premises and of the mutual obligations, duties and responsibilities, as well as the terms and conditions hereinafter set forth, **PRC** and **CIP** have agreed as follows:

**Article 1: Contract Documents**

1. The words, phrases and expression in this Agreement shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

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PROFESSIONAL REGULATION COMMISSION

*Mr. Renato V. Navarrete*

2. The following documents, herein attached as "Annexes A-G", shall be deemed to form part of this Agreement and be read and construed as follows:
- A. The Supplier's Bid, including the Technical and Financial Proposal, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - B. The Schedule of Requirements acknowledged by the CIP;
  - C. The Technical Specifications acknowledged by the CIP;
  - D. The General Conditions of Contract acknowledged by the CIP;
  - E. The Special Condition of Contract acknowledged by the CIP;
  - F. The Performance Security; and
  - G. PRC's Notice of Award.

#### **Article 2: Contract Price**

In consideration of the payments to be made by the PRC, CIP hereby agrees to provide the services and to remedy defects therein in conformity, in all respects, with the provisions of this Contract.

PRC hereby covenants to pay the CIP in consideration of the provision of the services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

CIP hereby agrees to undertake the project for a Contract Price of One Million and Five Hundred Nine Thousand Seven Hundred Sixty Pesos (Php1,509,760.00) inclusive of all cost and applicable taxes.

#### **Article 3: Confidentiality**

PRC shall own all rights, title and interest to the materials and intellectual properties which are, in whole or in part, created, designed or produced, by the PRC, and the CIP shall claim no right, title or interest herein, of any kind or nature.

CIP and members of the Audit Team acknowledge that any and all information and materials which they may obtain or receive subject of this Contract shall be treated with utmost confidentiality and shall not be disclosed to any person or entity, without the prior written consent of the PRC.

#### **Article 4: Effectivity**

This Contract shall take effect on the date of receipt by the CIP of the Notice to Proceed, unless a different date is stated therein.

#### **Article 5: Expiration of Contract**

Unless sooner terminated, this Contract shall automatically terminate after required deliverables have complied with the CIP has submitted the Project Report.

*Wto*

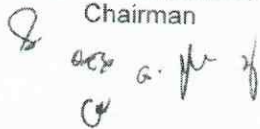
IN WITNESS WHEREOF, the parties have signed this Contract, this 5th  
day of August, 2019 in the City of Manila, Philippines.

PROFESSIONAL REGULATION  
COMMISSION

By:



TEOFILO S. PILANDO, JR.  
Chairman



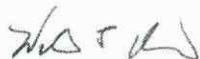
CERTIFICATION INTERNATIONAL  
PHILIPPINES, INC.

By:



RENATO V. NAVARRETE  
Chairman and President

SIGNED IN THE PRESENCE OF:

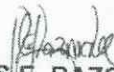


WILMA T. UNANA  
OIC, Budget and Management Division



SYBIL C. PADEN  
Business Development Manager

CERTIFIED AS TO THE AVAILABILITY OF FUNDS:



RASETES E. RAZONABE  
OIC, Accounting Division



## ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MANILA ) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, this \_\_\_\_\_ day of \_\_\_\_\_, personally appeared:

| Name of Contracting Parties  | Government Issued ID | Date & Place Issued or ID Number                     |
|--|----------------------|--|
| Professional Regulation Commission<br><br>TEOFILO S. PILANDO, JR.        | PRC Employee ID      | P000569  |
| Certification International Philippines, Inc.<br><br>RENATO V. NAVARRETE | <i>Passport</i>      | P1991665 B<br>6/18/2019 to 6/17/2029<br>DFA NCR East |

known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed and likewise that of the agency/company they represent.

This instrument refers to a Contract for the Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for the Central Office and Four (4) Regional Offices of the Professional Regulation Commission of four (4) pages including the page on which this Acknowledgment is written, and is signed by the parties and their instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above-written.

Doc. No. 1  
Page No. 1  
Book No. XII  
Series of 2019

ATTY. LYRACEDS M. J. R. 11/1/12  
NOTARY PUBLIC  
COMMISSION NO. 2013-024  
VALID UNTIL 11/1/16  
P.O. 11/1/16  
IBP NO. 01/1/16  
PTR NO. 803/275-01/1/16  
MCLE COMPLIANCE NO. V10003528  
VALID UNTIL APRIL 14, 2022  
TIN: 311-173-442

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CONTRACT FOR THE PROCUREMENT FOR THE ENGAGEMENT OF A CERTIFYING BODY FOR A THIRD PARTY AUDIT CERTIFICATION UNDER ISO 9001:2015 QUALITY MANAGEMENT SYSTEM FOR THE CENTRAL OFFICE AND THREE (3) REGIONAL OFFICES OF THE PROFESSIONAL REGULATION COMMISSION.