

**CONTRACT AGREEMENT FOR THE SUPPLY AND DELIVERY OF HP TONERS
CF237A, BLACK**

CS-08-2022-57(A) dated Aug. 25, 2022

THIS AGREEMENT made this AUG 25 2022 between **PROFESSIONAL REGULATION COMMISSION** (hereinafter called "the Entity") of the one part and **QUARTZ BUSINESS PRODUCTS CORP.** of 15th Floor Capital House, 9th Avenue cor. 34th Street Bonifacio Global City, Taguig City, (hereinafter called "the Supplier") of the other part;

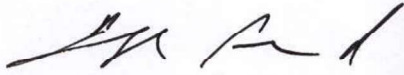
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the Supply and Delivery of HP Toners CF237A, Black and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Hundred Twenty Two Thousand Eight Hundred Eighty Pesos (Php422,880.00)**. only. (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. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. 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 **Four Hundred Twenty Two Thousand Eight Hundred Eighty Pesos (Php422,880.00)** or such other sums as may be ascertained, **Quartz Business Products Corp.** agrees to provide the goods and services and to remedy defects therein in conformity, in all respects, with the Terms of Reference in accordance with his/her/its Bid.
4. The Professional Regulation Commission agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.

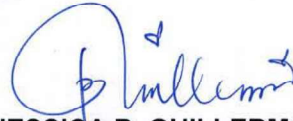


TEOFILO S. PILANDO, JR.

Chairman

for:

**PROFESSIONAL REGULATION
COMMISSION**



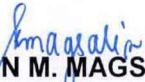
JESSICA B. GUILLERMO

Account Manager

for:

**QUARTZ BUSINESS PRODUCTS
CORP.**

SIGNED IN THE PRESENCE OF:



KAREN M. MAGSALIN

Chief, Procurement and Supply Division



EDWARD S. MIRA II

Authorized Representative
Quartz Business Products Corp.

CERTIFIED AS TO THE AVAILABILITY OF FUNDS:



RASETES E. RAZONABE

OIC, Accounting Division

ACKNOWLEDGMENT

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

CITY OF MAKATI

AUG 25 2022

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		
TEOFILO S. PILANDO, JR.	Personnel ID	P000569
Quartz Business Products Corp.		
JESSICA B. GUILLERMO	TIN ID	265-587-943-000

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 Supply and Delivery of HP Toners CF237A, Black consisting of three (3) 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. 440
PAGE NO. 89
BOOK NO. 229
SERIES OF 2022

ATTEST: ARMAND A. RAMOS
COMMISSION NO M-239
UNTIL DECEMBER 31, 2022 PER B.M. NO 3795
NOTARY PUBLIC FOR MAKATI CITY
11 KALAYAAN AVENUE EXTENSION,
BARANGAY WEST REMBO, MAKATI CITY
SC Roll No. 62179/04-26-2013
IBP NO. 171365/01-03-2022/Pasig City
PTR NO. MKT 8852502/01-03-2022/Makati City
MCLE Compliance No. VII-0020180/06-01-2022