

**CONTRACT FOR THE PROCUREMENT OF VARIOUS OFFICE
SUPPLIES: LOT 2 – PROCUREMENT OF KYOCERA TONER
– TK 5144 (ORIGINAL)**

CS-04-2019-10 dated April 26, 2019

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into by and between:

PROFESSIONAL REGULATION COMMISSION, 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 -

PHILCOPY CORPORATION (PHILCOPY), a corporation duly organized and existing under the laws of the Republic of the Philippines, with principal address at 793 J.P. Rizal Avenue, Makati City, herein represented by its President, **MR. EFREN LIM QUIDILLA**.

WITNESSETH THAT:

WHEREAS, PRC invited bids for the Supply and Delivery of Application Server, and has accepted the bid of **PHILCOPY** for the supply of goods in the amount of **TWO HUNDRED FORTY-THREE THOUSAND, SIX HUNDRED PESOS (Php243,600.00)** only. (Hereinafter called "the Contract Price").

WHEREAS, upon evaluation and recommendation of the Bids and Awards Committee, and approval of the Commission, **PHILCOPY** was declared to be the Single Calculated and Responsive Bidder for the project: Procurement of Various Office Supplies: Lot 2 – Procurement of Kyocera Toner – TK 5144 (Original).

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 **PHILCOPY** have agreed the following:

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.
2. The following documents, herein attached as "Annexes A-G" shall be deemed to form and be read and construed as part of this Agreement. viz :
 - 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 **PHILCOPY**;
 - C. The Technical Specifications acknowledged by the **PHILCOPY**;
 - D. The General Conditions of Contract acknowledged by the **PHILCOPY**;
 - E. The Special Condition of Contract acknowledged by the **PHILCOPY**;

F. The Performance Security; and
G. PRC's Notice of Award.

3. In consideration of the payments to be made by the **PRC, PHILCOPY** hereby agrees to provide the goods and to remedy defects therein in conformity in all respects with the provisions of this Contract
4. **PRC** hereby covenants to pay the **PHILCOPY** 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.

IN WITNESS WHEREOF, the parties have signed this Contract, this _____
day of APR 23 2019 in the City of Manila, Philippines.

**PROFESSIONAL REGULATION
COMMISSION**

By:



TEOFILO S. PILANDO, JR.
Chairman

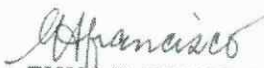
PHILCOPY CORPORATION

By:



EFREN LIM QUIDILLA
President

SIGNED IN THE PRESENCE OF:

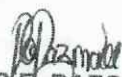


EMMA T. FRANCISCO
OIC, Procurement and Supply Division



MARIA JESUSITA P. SANTOS
Manager
Philcopy Corporation

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 02 MAY 2019 day of _____, personally appeared:

| Name of Contracting Parties | Government Issued ID | Date & Place Issued or ID Number |
|------------------------------------|----------------------|----------------------------------|
| Professional Regulation Commission | | |
| TEOFILO S. PILANDO, JR. | PRC Employee ID | P000569 |
| Philcopy Corporation | | |
| EFREN LIM QUIDILLA | Passport | EC5046824 |

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 Procurement of Various Office Supplies: Lot 2 – Procurement of Kyocera Toner – TK 5144 (Original) 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.

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Series of 2019

ATTY. LYRA CARISSA M. BRODIE
NOTARY PUBLIC
COMMISSION NO. 2018-024
VALID UNTIL DECEMBER 31, 2019
POLL NO. 60159
BPN NO. 099025/0/08/2019
PTR NO. 8039275/0/08/2019 MANILA
MCLE COMPLIANCE NO. W0005525
VALID UNTIL APRIL 14, 2022
T/N. 311-177-442

PASAPORTE
PASSPORT

16 Aug 20

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