

CONTRACT AGREEMENT

2018.087

THIS AGREEMENT, made this OCT 08 2018 between **PHILIPPINE CARABAO CENTER** with Office Address at National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija represented herein by its Executive Director, **DR. ARNEL N. DEL BARRIO** (hereinafter called the "ENTITY")

and

TUV RHEINLAND PHILIPPINES, INC. with Office Address at G/F La Fuerza Buiding 1, 241 Don Chino Roces Avenue, Makati City represented herein by **MS. GIGI PATAGANAO** (hereinafter called the "CONTRACTOR").

WHEREAS, the Entity is desirous that the Contractor execute **CERTIFICATION AUDIT FOR ISO 9001:2015 FOR CENTRAL MINDANAO UNIVERSITY** (hereinafter called "the WORKS") and the Entity has accepted the offer for **Two Hundred Three Thousand Eight Hundred Forty Pesos (P 203,840.00)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. That the Entity is in need of the services of the Contractor who shall perform works not performed by the regular personnel of the Entity;
2. That the Contractor has signified his intention to which the Entity has accepted to provide service needed by the latter;
3. That the Contractor hereby possess the skills required to perform the job as described herein;
4. Scope of works:

- A) Quality System Standard: ISO 9001:2015
- B) Number of Site: 1
- C) Address of sites to be audited: Central Mindanao University Town, Musuan, Maramag, Bukidnon
- D) Scope of Certification: Carabao crossbreeding ad strengthening of Buffalo Genepool, Enterprise Development (Provision of Technical and Social Services such as Social and Technical training, information services, Artificial insemination, bull loan, Animal health, semen distribution, supply of various products such as Female and Male buffaloes and milk and milk products.
- E) Two (2) on-site surveillance audit for integrated management systems (documented in an integrated management system manual): ISO 9001:2008
- F) Audit planning and report preparation
- G) Complimentary items:
 - a. Three (3) TUV Certificates in English & German Language
 - b. All weather Banners

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

DEC 07 2018

JAN 08 2019 4:12 PM

RECEIVED



PHILIPPINE CARABAO CENTER
OFFICE OF THE AUDITOR

FEB 11 2019

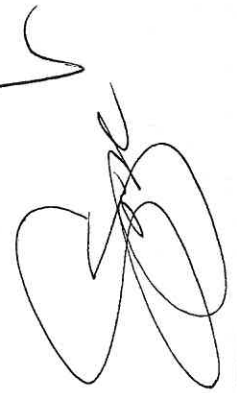
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BY:

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- i. 1 x Landscape 6x3
- ii. 1 x Portrait 5x2
- c. Four (4) Round outdoor stickers 1x1
- H) Surveillance Notice shall be sent at least four (4) months before the schedule of mandatory surveillance audit.
- I) The Entity shall provide the following:
 - a. Transportation, Accommodation and Meals for TUV Rheinland Philippines Auditor/(s) on the days of the audit.
 - b. If such arrangement is not available, actual cost of necessary for travel including the following, which are required for the purpose of this Agreement, and which the Entity considers eligible for reimbursement, shall be charge to applicable funds subject to applicable government accounting and auditing rules and regulations.:
 - i. transportation by the most appropriate means and the most direct practicable route;
 - ii. airfare for air travel (economy class);
 - iii. accommodation, and; meals
- 5. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - a) Notice to Proceed
 - b) Notice of Award
 - c) BAC Resolution
- 6. The completion of the Works is required within three (3) years after receipt of contract/Notice of Award.
- 7. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
- 8. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.
- 9. The contractor shall issue invoice upon completion of Works released in the following terms (valid for the period of contract covered):

Year 1	Doc-Check, Preparation and Planning	waived
	Stage 1	12,000.00
	Stage 2	50,000.00
	Reporting	waived
	TUV Cert Issue of Certificate	20,000.00
	Sales tax	9,840.00
		91,840.00

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Year 2	Surveillance Audit	30,000.00	
	Reporting / Planning	waived	
	TUV Annual Cert Fee	20,000.00	56,000.00
	Sales tax	6,000.00	
Year 3	Surveillance Audit	30,000.00	
	Reporting / Planning	waived	
	TUV Annual Cert Fee	20,000.00	56,000.00
	Sales tax	6,000.00	
GRAND TOTAL			203,840.00

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PHILIPPINE CARABAO CENTER

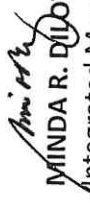
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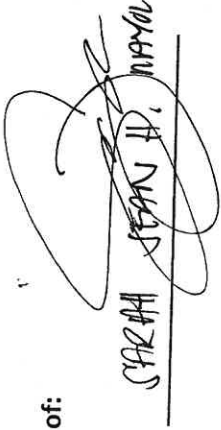

ARNELL N. DEL BARRIO
Executive Director

TUV RHEINLAND PHILIPPINES, INC.


MS. GIGIPATAGANAO
Representative

Signed in the presence of:


MINDA R. DILOY
Integrated Management Representative


SARAH H. NAVA

Certified Funds Available:


CHERRY PEARL C. RIVERA
Accountant

02-2018-12-2924
P 203,840.00



2018.087

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

CEBU CITY

)S.S.

BEFORE ME, a Notary Public for and in CEBU CITY, personally appeared
DR. ARNEL N. DEL BARRIO, Executive Director, with Community Tax Certificate No./PCC ID No. _____
representing the PHILIPPINE CARABAO CENTER in this Agreement and MS. GIGI
PATAGANAO, Representative, with Community Tax Certificate No. 0012010 12212600 issued on
1/24/2019 at CEBU CITY, representing TUV RHEINLAND PHILIPPINES, INC.,
known and known to me as to be the same persons who have executed the foregoing Agreement which
consists of four (4) pages including this page on which this Agreement is written, and who admitted to
me and before their witnesses that this instrument is of their true, free and voluntary act and deed.

WITNESS MY HAND AND SEAL, this day of FEB 01 2019, 20 .

NOTARY PUBLIC

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Series of 20 19

ATTY. JASPER C. PELAYO
NOTARY PUBLIC FOR THE CITY OF CEBU
ROLL NO. 63918
NOTARIAL COMMISSION NO. 126-15 UNTIL DEC 2018
IBP NO. AR27442693/17 DEC 2018 / CEBU
PTR NO. 231489 / 17 DEC 2018 CEBU
MCLE COMPLIANCE NO. V 0022038 / 13 FEB 2019
NOTARY PUBLIC FOR THE CITY OF CEBU

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OCT 08 2018

NOTICE OF AWARD

MS. GIGI PATAGANAO
TUV RHEINLAND PHILIPPINES, INC.
G/F La Fuerza Buiding 1,
241 Don Chino Roces Avenue, Makati City

Dear Ms. Pataganao:

Please be informed that based on the result of our evaluation of your offer to undertake the CERTIFICATION AUDIT FOR ISO 9001:2015 FOR CENTRAL MINDANAO UNIVERSITY the Total Contract Price of equivalent to Two Hundred Three Thousand Eight Hundred Forty Pesos (P 203,840.00) with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme: 
GIGI PATAGANAO
(Bidder/Authorized Representative)
Date: 11/29/18

OCT 08 2018

NOTICE TO PROCEED

MS. GIGI PATAGANAO
TUV RHEINLAND PHILIPPINES, INC.
G/F La Fuerza Buiding 1,
241 Don Chino Roces Avenue, Makati City

Dear Ms. Pataganao:

The attached Contract Agreement having been approved, notice is hereby given to **TUV RHEINLAND PHILIPPINES, INC.** that work may commence to be completed within the contract period covered (three years) for the **CERTIFICATION AUDIT FOR ISO 9001:2015 FOR CENTRAL MINDANAO UNIVERSITY** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


MS. GIGI PATAGANAO
TUV RHEINLAND PHILIPPINES, INC.
Date: 1/29/19



BAC RESOLUTION NO. 2018-454

RECOMMENDING AWARD OF CONTRACT FOR THE CERTIFICATION AUDIT FOR ISO 9001:2015 (PCC-CMU)

WHEREAS, on 17 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **CERTIFICATION AUDIT FOR ISO 9001:2015 (PCC-CMU)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **CERTIFICATION AUDIT FOR ISO 9001:2015 (PCC-CMU)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CERTIFICATION AUDIT FOR ISO 9001:2015 (PCC-CMU)	P 250,000.00

WHEREAS, on 5 September 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. TUV Rheinland Philippines, Inc.
2. TUV SUD PSB Philippines Inc.
3. GEEV Certification Solutionz

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **GEEV CERTIFICATION SOLUTIONZ** submitted the lowest quotation but failed to comply/submit the required DTI Accreditation as Certifying Body;

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **TUV RHEINLAND PHILIPPINES, INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **TUV RHEINLAND PHILIPPINES, INC.** has submitted the lowest calculated quotation for the **CERTIFICATION AUDIT FOR ISO 9001:2015 (PCC-CMU)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **TUV RHEINLAND PHILIPPINES, INC.** as the lowest calculated and responsive quotation for the said services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **TUV RHEINLAND PHILIPPINES, INC.** for the **CERTIFICATION AUDIT FOR ISO**

9001:2015 (PCC-CMU) in the amount of Two Hundred Three Thousand Eight Hundred Forty Pesos (P 203,840.00).

This resolution shall take effect immediately.

APPROVED this 8th day of October, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMAC C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director