

**2022 CONTRACT OF HIRING OF CERTIFYING BODY FOR PNOC
INDUSTRIAL PARK'S INTEGRATED MANAGEMENT SYSTEM (IMS) AND
RECERTIFICATION**

KNOW ALL MEN BY THESE PRESENTS:

This Contract made the _____ day of SEP 23 2022 2022 between:

PHILIPPINE NATIONAL OIL COMPANY (PNOC), a government-owned and controlled corporation duly organized and existing under and by virtue of Presidential Decree No. 334, as amended, with principal business address at PNOC Building 6, Energy Center, Rizal Drive, Bonifacio Global City, Taguig City, Metro Manila, represented herein by the President and CEO, **JESUS CRISTINO P. POSADAS**, and hereinafter referred to as the "COMPANY";

-and-

SOCOTEC CERTIFICATION PHILIPPINES, INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office at 2F JD Tower, Commerce Ave., Madrigal Business Park, Ayala Alabang, Muntinlupa, represented herein by its Operations Director, **GILMORE A. RIVERA**, duly authorized for this purpose and hereinafter referred to as "CONSULTANT";

WITNESSETH:

WHEREAS, the COMPANY is desirous that the CONSULTANT act as a certifying body for PNOC Industrial Park's Integrated Management System (IMS) and Recertification (hereinafter called the "Works"). The COMPANY has accepted the bid in the sum of **FOUR HUNDRED SIXTEEN THOUSAND FIVE HUNDRED TWENTY EIGHT PESOS (Php 416,528.00)** to be paid based on the completion of the following activities as evidenced by the submission and acceptance of the required deliverables for the identified business process: 1) Certification audit plan; 2) Certification audit; 3) Issuance of ISO 9001:2015; ISO 14001:2015 and ISO 45001:2018 certificates, valid for three (3) years; 4) Two (2) succeeding years surveillance audits (2023 and 2024), inclusive of Value Added Tax (VAT) and all applicable taxes, and in accordance with the terms and conditions set forth in this Agreement by the CONSULTANT for the execution and completion of such Consulting Services and the remedying of any defects herein.

NOW, THEREFORE, for and in consideration of the foregoing premises, and of the terms and conditions hereinafter set forth, the parties hereto agree 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/Proposal;
 - ii. Business Permit;
 - iii. PHILGEPS Registration Number;
 - iv. Omnibus Sworn Statement;
 - v. Professional License/CV
 - vi. Notice of Award
 - vii. Notice to Proceed
3. In consideration for the sum of FOUR HUNDRED SIXTEEN THOUSAND FIVE HUNDRED TWENTY EIGHT PESOS (PHP416,528.00) or such other sums as may be ascertained, SOCOTEC CERTIFICATION PHILIPPINES, INC. agrees to act as a certifying body for PNOC Industrial Park's Integrated Management System (IMS) and Re-Certification (hereinafter called the "Works") in accordance with its Bid.
4. The PHILIPPINE NATIONAL OIL COMPANY agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

PHILIPPINE NATIONAL OIL COMPANY

SOCOTEC CERTIFICATION
PHILIPPINES INC.

(COMPANY)

(CONSULTANT)

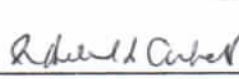
by:

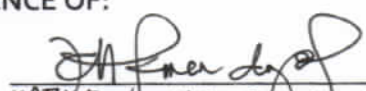
by:


JESUS CRISTINO P. POSADAS
President and CEO


GILMORE A. RIVERA
Operations Director

SIGNED IN THE PRESENCE OF:


M. B. L. CUBELO


KATHLEEN MAE S. MENDOZA
Business Development & Client Relations
Officer

September 8, 2022

NOTICE OF AWARD

Subject: RFQ No. : 2022-08-190
Project Title : Hiring of Certifying Body for PNOC Industrial Park's Integrated Management System (IMS) and Recertification

Attention: Mr. Gilmore A. Rivera
Operations Director
SOCOTEC Certification Philippines, Inc.

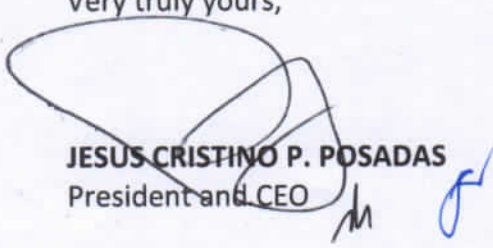
Dear Mr. Rivera:

This is to advise SOCOTEC Certification Philippines, Inc. on the acceptance of its proposal to undertake the aforementioned project in the amount of **PESOS: Four Hundred Sixteen Thousand Five Hundred Twenty Eight (PhP 416,528.00)** in accordance with our Request for Quotation dated August 12, 2022.

Contract Duration: Three (3) years
- CY 2022 : Certification
- CY 2023 and 2024 : Surveillance Audit

Kindly signify your agreement by signing on the space provided for below and return the other copies to us.

Very truly yours,



JESUS CRISTINO P. POSADAS
President and CEO

CONFORME:

GILMORE A. RIVERA
(Signature over Printed Name)
SEP 16 2022
(Date)

Philippine National Oil Company



O T H 7 E 8 C O E B 2

September 21, 2022

MR. GILMORE A. RIVERA
Operations Director
SOCOTEC CERTIFICATION PHILIPPINES, INC.
2F JD Tower, Commerce Ave., Madrigal Business Park
Ayala Alabang, Muntinlupa City

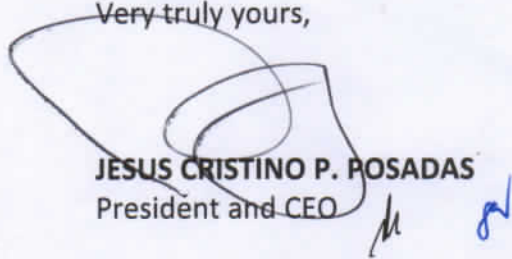
NOTICE TO PROCEED

This is to advise you that your offer for *Hiring of Certifying Body for PNOC Industrial Park's Integrated Management System (IMS) and Recertification* with Project No. 2022-08-190, amounting to **PESOS: Four Hundred Sixteen Thousand Five Hundred Twenty Eight (Php 416,528.00)** has been accepted by the Company.

You are hereby directed to proceed with the service.

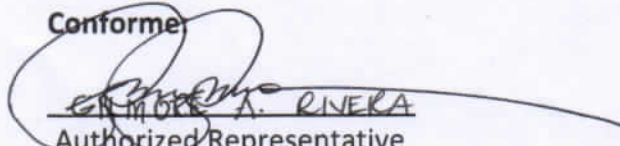
The contract agreement to this effect shall be transmitted.

Very truly yours,



JESUS CRISTINO P. POSADAS
President and CEO

Conforme



GILMORE A. RIVERA
Authorized Representative

SEP 22 2022

Date