CONTRACT NO.: 22-042

FCE091422-1807 // cpnb/Page 1 of 3

2022 Contract of Hiring of Certifying Body for PNOC Industrial Park's Integrated Management System (IMS) and Recertification

KNOW ALL MEN BY THESE PRESENTS:

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

This Contract made the _____ day of _____ 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:

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- 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)

by:

JESUS CRISTINO P) POSADAS

President and CEO

(CONSULTANT)

by:

ILMORE A RIVERA

Operations Director

SIGNED IN THE PRESENCE OF:

M. B. L. CUBELO

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ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES	REPUBL	IC OF	THE P	HILIPPI	NES!
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S.S.

MUNTINLUPA CITY

BEFORE ME, a Notary Public for and in the above jurisdiction, this SEP 23-2026f , 2022 personally appeared:

Name

Competent Evidence of Identity

Date/Place Issued

PNOC

by:

JESUS CRISTINO P. POSADAS

S0008906A;

Valid until 11/19/2022

SOCOTEC CERTIFICATION PHILIPPINES INC.

by:

GILMORE A. RIVERA

D12-94-930354 Valid until 05/10/2028

known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their own free and voluntary ack and deed as well as the free and voluntary act and deed of the corporations represented hertifying body for PNOC Industrial Park's Integrated Management System (IMS) and Recertification.

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

Page No. Book No.

Series of 2022

2022 Contract of Hiring of Certifying Body for PNOC Industrial Park's Integrated Management System and Recertification

ERNESTO C. PEREZ II

ERNESTO C. PEREZ II

Notary Public for Munichupa City

Notarial Commission No. 22-012

Valid Until Dec. 31/2023

Roll of Attorney No. 44982

IBP Life Member No. D2637, Cavite, 11.26.01

MCLE Compliance No. VI-0024580

Valid Until 04.14.2024

PTR No. 5504880, 01 7.22, Indang, Cavite

Unit 703 Richville Corporate Centre

1314 Commerce Avenue, Extn. Madrigal Business Park

Ayala Alabang, Munichupa City

PHILIPPINE NATIONAL OIL COMPANY



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 1 6 2022

(Date)

Philippine National Oil Company



MAIN OFFICE

PNOC Building 6, Energy Center, Rizal Drive, Bonifacio Global City Taguig, Philippines 1634 (+632) 8789 7662 www.pnoc.com.ph

INDUSTRIAL PARK Barangay Batangas Dos, Mariveles Bataan, Philippines 2105 (+6347) 244 5884 and 86 industrialpark@pnoc.com.ph

ENERGY SUPPLY BASE Barangay Mainaga, Mabini Batangas, Philippines 4202 +63 917 515 4036 energysupplybase@pnoc.com.ph

PHILIPPINE NATIONAL OIL COMPANY



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

In only

Conforme

Authorized Representative

SEP 2 2 2022

Date