PHILIPPINE NATIONAL OIL COMPANY



May 18, 2023

NOTICE OF AWARD

Subject:

RFQ No.

: 2023 – 04 - 132

Project Title : Hiring of Certifying Body for PNOC QMS and PNOC ESB ISO

9001:2015 and ISO 45001:2018 and Recertification

Attention: MR. GILMORE A. RIVERA

SOCOTEC CERTIFICATION PHILIPPINES, INC.

Operations Director

Dear Mr. Rivera,

This is to advise the SOCOTEC CERTIFICATION PHILIPPINES, INC. on the acceptance of its bid to undertake the aforementioned project in the amount of PESOS: Seven Hundred Forty Eight Thousand Four Hundred Forty (Php748,440.00), in accordance with our Request for quotation dated April 21, 2023.

Contract Duration:

Three (3) years from signing the agreement or validity of the

ISO Certification, whichever comes later.

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. PO President and CEO

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CONFORME:

(Signature over Printed Name)

(Date)

Philippine National Oil Company

PHILIPPINE NATIONAL OIL COMPANY



August 10, 2023

MR. GILMORE A. RIVERA
Operations Director
SOCOTEC CERTIFICATION PHILIPPINES, INC.
2nd Flr. 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 QMS and PNOC ESB ISO 9001:2015 and ISO 45001:2018 and Recertification* with Request for Quotation No. 2023-04-132, amounting to *PESOS: Seven Hundred Forty Eight Thousand Four Hundred Forty (PhP748,440.00)* has been accepted by the Company.

You are hereby directed to proceed with the service for three (3) years from signing the agreement or validity of the ISO Certificate, whichever comes later.

OLIVER B. BUTALID
President and CEO

Conforme:		
Authorized	Representative	
	Date	

CONTRACT FOR THE HIRING OF CERTIFYING BODY FOR PNOC QMS AND PNOC ESB ISO 9001:2015 AND ISO 45001:2018 AND RECERTIFICATION

	10 F 140 C E35 130 9001.201	5 AND 130 450		ECERTIFICATION
KNOW A	ALL MEN BY THESE PRESEN	TS:		
Т	HIS CONTRACT made the _	day of	20	between:
с Р Р	PHILIPPINE NATIONAL OIL controlled corporation duly or control	organized and as amended, w nter, Rizal Driv	existing under ith principal bu e, Bonifacio Glo	and by virtue of siness address at obal City, Taguig

-and-

MARIO B. BUTALID, and hereinafter referred to as the "COMPANY";

SOCOTEC CERTIFICATION PHILIPPINES, INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office at 2nd Floor, JD Tower, Commerce Avenue, Madrigal Business Park, Ayala Alabang, Muntinlupa City, represented herein by its Operations Director, GILMORE A. RIVERA, and hereinafter referred to as the "CONTRACTOR";



WITNESSETH:

WHEREAS, the COMPANY is desirous that the CONSULTANT execute the Hiring of Certifying Body for PNOC QMS and PNOC ESB ISO 9002:2015 and ISO 45001:2018 and Recertification (hereinafter called "the Works") and the COMPANY has accepted the bid in the sum of PESOS: SEVEN HUNDRED FORTY EIGHT THOUSAND FOUR HUNDRED FORTY (Php748,440.00) inclusive of Value Added Tax (VAT) if any, and all applicable taxes, by the CONSULTANT for the execution and completion of such Consulting Services and the remedying of any defects therein for a period of three (3) years from signing the agreement or validity of the ISO certification, whichever comes later, and in accordance with the terms and conditions set forth in this Contract;

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 Contract 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 shall be attached, deemed to form, and be read and construed as part of this Contract, to wit:



- (a) Request for Quotation/Proposal;
- Terms of Reference; (b)
- (c) Mayor's/Business Permit;
- (d) Notarized Omnibus Sworn Statement;
- Winning bidder's quotation and all other documents or response to PNOC for (e) the Hiring of Certifying Body for PNOC QMS and PNOC ESB ISO 9001:2015 and ISO 45001:2018 and Recertification;
- Notice of Award; and the Bidder's conforme thereto; and (f)
- (q) Notice to Proceed.
- In consideration of the payments to be made by the COMPANY to the CONSULTANT as hereinafter mentioned, the CONSULTANT hereby covenants with the COMPANY to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The terms of payment shall be as follows: Full payment within thirty (30) calendar days upon acceptance and submission of Billing Statement or Invoice and acceptance of work or subject to the conditions specified in the Scope of Works/Activities or Terms of Reference.
- Liquated damages are one tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay until actual delivery or performance.
- The COMPANY hereby covenants to pay the CONSULTANT in consideration of the execution and completion of the Consulting Services, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by this Contract.

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

(COMPANY)

SOCOTEC CERTIFICATION PHILIPPINES, INC. (CONSULTANT)

by:

esident and CEO

by:

GILMORE A. RIVERA

Operations Director

SIGNED IN THE PRESENCE OF:

MARIA BELINDA L. CUBELO

O. PAGNANAWAY

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ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES

TA6016

15.5.

BEFORE ME, a Notary Public for and in the above jurisdiction, this 22^{k} , 2023 personally appeared:

Name

Competent Evidence of Identity

Date/Place Issued

PNOC

by:

grans Longe No.

expires 61/19/2033

OLIVER MARIO B. BUTALID

601-80-012920

SOCOTEC CERTIFICATION PHILIPPINES, INC.

by:

GILMORE A. RIVERA

Driver's License No. D12-94-

Valid until 2023/05/10

LTO

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 act and deed as well as the free and voluntary act and deed of the corporations represented herein and that they are authorized to sign the same.

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This instrument consisting of three (3) pages, including the page whereon the acknowledgment clause is written, signed by the parties and their instrumental witnesses or each and every page hereof, sealed with my notarial seal, refers to a Contract for the Hiring of Certifying Body for PNOC QMS and PNOC ESB ISO 9001:2015 and ISO 45001:2018 and Recertification.

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

Doc. No. **Book No**

Series of 2023.

CARL PHILIP N. BATUCAN

Appointment No. 56 (2022-2023) Notary Public for Taguig City Until 31 December 2023

PNOC Bldg. VI, Energy Center, Rizal Drive Bonifacio Global City, Taguig

Roll No. 67061 PTR No. A-5701182/Taguig City/01-12-2023 IBP No. 289325/01-17-2023

MCLE Compliance No. VII-0009702

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