

Contract for the Procurement of a Service Provider for the Printing and Production of 2021 DOT Accreditation Certificates (Lot No. 2)

This Contract for the Procurement of a Service Provider for the Printing and Production of 2021 DOT Accreditation Certificates (Lot No. 2) (Agreement) is made this NOV 03 2021 2021, in the City of Makati, by and among:

The **Department of Tourism (DOT)**, a government agency with principal office address at the DOT Building, No. 351 Sen. Gil Puyat Avenue, Makati City, Philippines, represented by its **OIC-ASSISTANT SECRETARY CHRISTOPHER V. MORALES**, and hereinafter referred to as the "PROCURING ENTITY";

and

TOPBEST PRINTING CORPORATION, a private entity duly organized and existing under the laws of the Philippines, with business address at 197 Ma. Clara St., Bet 9th & 10th Ave, Grace Park, Kalookan City, duly authorized and represented herein by its **SALES MANAGER, MS. SHIRLEY L. DIONISIO** and herein referred to as the "SUPPLIER";

WITNESSETH:

WHEREAS, under Republic Act No. 9593 or the Tourism Act of 2009, the PROCURING ENTITY is mandated to develop and enforce a comprehensive system of mandatory accreditation for Primary Tourism Enterprises, and voluntary accreditation for Secondary Tourism Enterprises, in accordance with prescribed guidelines and standards;

WHEREAS, as proof of DOT accreditation of Primary and Secondary Tourism Enterprises, the PROCURING ENTITY intends to provide such tourism enterprises with accreditation certificates;

WHEREAS, the PROCURING ENTITY is in need of a service provider for the printing and production of 2021 DOT Accreditation Certificates (Lot No. 2), and has invited bids for procurement of the same;

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WHEREAS, the SUPPLIER has submitted its bid for the procurement of service provider for the printing/production of 2021 DOT Accreditation Certificates (Lot No. 2) in the amount of **One Million Fifty-Eight Thousand Four Hundred Forty-Seven Pesos (PhP1,058,447.00)**, inclusive of applicable taxes ("Contract Price");

WHEREAS, after due evaluation of the bid of the SUPPLIER, the Bids and Awards Committee (BAC) of the PROCURING ENTITY, through **BAC Resolution No. 2021-176**, has declared the SUPPLIER to be the Lowest Calculated and Responsive Bid (LCRB) and has recommended the award of the contract for the SUPPLIER;

NOW, THEREFORE, based on the foregoing, the Parties 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.:
 - a. Philippine Bidding Documents (PBDs);

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- i. Schedule of Requirements;
 - ii. Technical Specifications or Terms of Reference;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - c. Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - d. Performance Security;
 - e. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - f. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract
3. In consideration for the sum of One Million Fifty-Eight Thousand Four Hundred Forty-Seven Pesos (PhP1,058,447.00), inclusive of applicable taxes; or such other sums as may be ascertained, Topbest Printing Corporation, agrees to provide Printing/Production of 2021 DOT Accreditation Certificates in accordance with its Bid.
4. The Department of Tourism agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

**DEPARTMENT OF TOURISM
(Procuring Entity)**

By:



CHRISTOPHER V. MORALES
OIC-Assistant Secretary

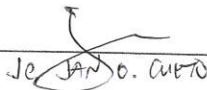
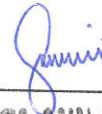
**TOPBEST PRINTING CORPORATION
(Supplier)**

By:




SHIRLEY L. DIONISIO
Sales Manager

Signed in the presence of:

FUNDS AVAILABLE:

DANICA ANN D. NACU



ROMAN G. BERSAMIRA
Chief, Accounting Division, DOT

21-00186

ACKNOWLEDGEMENT

Republic of the Philippines) S.S
Makati

BEFORE ME, a Notary Public, in and for Makati, this 22nd day of November 2021, personally appeared:

Name	Government ID	Date Issued	Place Issued
Christopher V. Morales	PR# P2623950B		
Shirley L. Dionisio	DRIVER'S LICENSE NO 3-05-017086	JUNE 29, 2017	Kalookan city

all known to me to be the same persons who executed the foregoing instrument consisting of three (3) pages, including this page on which the Acknowledgement is written, and they acknowledged the same to be their free and voluntary act and deed and of the entities they represent.

WITNESS MY HAND AND SEAL on this 22nd day of November 2021.

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Series of 2021

ATTY. AUDELLE N. ZAMORA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2021
PENTHOUSE, LEGAL AFFAIRS SERVICE, DOT BLDG
PTR NO. 8144632 - 1/17/2017 - MAKATI CITY
IBP LIFETIME MEMBER 036361, MAKATI CITY
ROLL NO. 40115 MCLE VI-0024349

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