

**CONTRACT AGREEMENT FOR THE PROCUREMENT FOR THE LAYOUT,
DESIGN AND PRINTING OF MWSS 2018 ANNUAL REPORT**

THE PUBLIC IS INFORMED:

The Contract is executed between:

METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM (MWSS), a government owned and controlled corporation duly organized and existing under and by virtue of Republic Act No. 6234, as amended, holding office at 4th Floor, Administration Building, MWSS Complex, 489 Katipunan Road, Balara, Quezon City, herein represented by its Administrator, **PDDG REYNALDO V. VELASCO (Ret.) Ph.D.** herein referred to as "**The Entity**", and is duly authorized for this purpose by virtue of Board Resolution No. 2019-085-CO dated 26 June 2019 and referred to as **Annex "A"**.

AND

PROGRESSIVE PRINTING PALACE INC., holding office at 120-E Kamias St., East Kamias, Q.C., herein represented by its Authorized Signatory, **ERIKA E. VILLANUEVA**, herein referred to as "**The Contractor**", and is duly authorized for this purpose by virtue of Secretary's Certificate and referred to as **Annex "B"**.

The Entity is in need of a contractor to provide design, layout and printing services for the publication of its 2018 Annual Report.

In the evaluation of submitted Price Quotation Form (PQF) duly conducted, the Contractor was declared the lowest quotation complying to the technical requirements of the Procuring Entity.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

ACCORDINGLY, in consideration of the covenant and agreements hereinafter set forth, the services to be rendered and the sums of money to be paid, the parties do hereby agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. Terms of Reference (TOR)¹
 - b. Request for Quotation²
 - c. Price Quotation Form³
 - d. The ENTITY's Notice of Award⁴;

2. The Entity shall pay the CONTRACTOR the total amount of PHILIPPINE PESOS: **TWO HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED**

¹Annex "C"

²Annex "D"

³Annex "E"

⁴Annex "F"

ERIKA E. VILLANUEVA
PROGRESSIVE PRINTING PALACE INC.

PDDG REYNALDO V. VELASCO (Ret.), Ph.D.
MWSS-CO

FORTY PESOS (Php214,740.00), in the manner and in accordance with the Payment of Schedules as specified in the TOR⁵, to wit:

1. *First Payment amounting to 50% of the Contract Price shall be made not later than fifteen (15) days upon submission by MWSS of the final layout and design of the 2018 Annual Report ready for mass printing.*
2. *Second Payment amounting to the next 50% of the Contract Price shall be made upon the issuance of end-user of the Certificate of Inspection, Acceptance and Completion of the delivery of the 180 copies of the 2018 Annual Report.*
3. In consideration of the payments to be made by the ENTITY to the CONTRACTOR, the CONTRACTOR hereby covenants with the ENTITY to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Agreement;
4. The ENTITY hereby covenants to pay the CONTRACTOR in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the Agreement;
5. The CONTRACTOR agrees to defend, indemnify, and hold ENTITY free and harmless from any and all claims, damages, expenses, fines, penalties, and/or liabilities of whatever nature and kind, whether in law or equity, that may arise by reason of the implementation of the Agreement; and
6. This Agreement shall be in effect until the ENTITY grant final approval and acceptance of deliverables by the CONTRACTOR.

SIGNED by the parties on _____, 2019 at Quezon City, Philippines.

MWSS CORPORATE OFFICE

PROGRESSIVE PRINTING PALACE INC

PDDG REYNALDO V. VELASCO (Ret) Ph.D.
Administrator

ERIKA E. WILLANUEVA
Authorized and Designated Representative

Signed in the presence of:

SUSANNE S. STA. MARIA
Officer-in-Charge
Policy, Planning and Public
Relations Department
For MWSS-CO

TERESITA O. ENRIQUETA
For **PROGRESSIVE PRINTING
PALACE, INC**

⁵ Section VI. Payment Schedule

ACKNOWLEDGEMENT

Republic of the Philippines
Quezon City

BEFORE ME, a Notary Public, for and in Quezon City, this _____, personally appeared the following:

NAME	IDENTIFICATION DOCUMENT	DATE / PLACE OF ISSUE
PDDG REYNALDO V. VELASCO, (Ret), Ph.D. Representing MWSS-CO	MWSS ID No. 00309-4	March, 2017 / Quezon City
ERIKA E. VILLANUEVA Representing BERNIS PROGRESSIVE PRINTING PALACE, INC		

They are known to me to be the same persons who executed the foregoing Contract with appendices and they acknowledged to me that their signatures confirm their voluntary acts and of the corporations they represent.

SIGNED and SEALED on 7/10/19, in Quezon City.

Doc 34 ;
Page 7 ;
Book 15 ;
Series of 2019.

2019-190 Contract Agreement/2019-190 Agreement, Contract Report 2019-190

ATTEST
NOTARY PUBLIC
ROL GUERRAS
Notary Public
Expires Dec. 31, 2019
Roll of Attorney No. 30906
BP No. 016526/10.26.2017/Pasig City
PTR No. 3882687-C/1.16.2017/C.C.
MCLE Compliance No. V - 0015750
ABD: MWSS Bldg. Katipunan Rd. Batara, Q.C.

APPOINTMENT OF AUTHORIZED REPRESENTATIVE


SECRETARY'S CERTIFICATE

I, EILEEN THERESE O. ENRIQUEZ, duly elected and qualified Board Secretary of PROGRESSIVE PRINTING PALACE, INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office or place of business at 120 Kamiás Road, Brgy. East Kamiás, Quezon City, DO HEREBY CERTIFY THAT:

At the Special/Regular Meeting of the Board of Directors of the Corporation duly convened and held on April 1, 2019 at Quezon City, at which meeting a quorum was present and acting throughout, the following resolutions were unanimously approved and adopted, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that PROGRESSIVE PRINTING PALACE, INC. be authorized, as it is hereby authorized and empowered to participate in the bidding of all Projects thru Procurement by the Philippine Government Electronic Procurement System (PhilGEPS); and that if awarded the project shall enter into a contract with the government agency concerned; and in connection therewith hereby appoint ERIKA E. VILLANUEVA acting as duly authorized and designated representative/s of the corporation, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the corporation in the bidding as fully and effectively as the corporation might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do and cause to be done by virtue hereof;


IN WITNESS WHEREOF, I hereby hereunto set my hand this 8th day of July, 2019 at Quezon City.


EILEEN THERESE ENRIQUEZ
Board Secretary

SUBSCRIBED AND SWORN to before me this 08 day of July, 2019, at Quezon City, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me her SSS ID, with no. 338-0995-874 and his/her Community Tax Certificate No. 20504153 issued on 30 March 2019 at Quezon City.

Witness my hand and seal this 08 day of _____, 2019.

Doc. No. 163
Page No. 33
Book No. VI
Series of 2019.


ATTY. MICHAEL JOSEPH C. CAPINPIN
NOTARY PUBLIC FOR QUEZON CITY
UNTIL DECEMBER 31, 2019
PTR No. 4906748 / 1-3-18 / Q.C.
IBP LIFETIME NO. 08330
ROLL NO. 58499
MCLE Comp. No. JA-0025351
Adm Matter No. NP-131(2018-2019)