CONTRACT for the PROCUREMENT OF COFFEE TABLE BOOK (CTB) (Printing and Editorial Services)

THIS AGREEMENT, made this	day of	2021, betwe	en DUTI TOE	TNE
ECONOMIC ZONE AUTHORITY ,	10th Floor Doub	le Dragon Center	West Bldg	DD
Meridian Park, Macapagai Avenue,	, Pasav Citv (he	reinafter called t	he"Entity"	and
SEAGULL PHILIPPINES, INC.,	6 Hamburg St.	., Merville Park,	Paranague	City
(hereinafter called the "Supplier/Co	ontractor").			,

WHEREAS, the Entity is desirous that the Contractor execute **the Procurement** of Coffee Table Book (PEZA-HO-2021-01) and the Entity has accepted the bid for Nine Million Four Hundred Twenty-Five Thousand Pesos (₱9,425,000.00) by the Supplier/Contractor for the execution and completion of such printing and editorial services and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH 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 hereinafter referred to.
- The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
 - (a) Terms of Reference
 - (b) Performance Security;
 - (c) Notice of Award of Contract and the Bidder's conforme thereto;
 - (d) Other contract documents that may be required by existing laws and/or the Entity.
- 3. The contract shall be completed within 142 days or until end of June 2021.
- 4. The contract price inclusive of taxes is **Nine Million Four Hundred Twenty-Five Thousand Pesos (P9,425,000.00)** to be paid in five (5) tranches, subject to the provisions of the Bidding Documents, and follows the schedule below:

Tranche (Progress payment)	Percent (%) of the Total Contract Cost
First Tranche (Mobilization)	15%
Second Tranche	25%
Third Tranche	25%
Fourth Tranche	25%
Fifth Tranche (Retention Fee)	10%

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*Contract for the Procurement of Coffee Table Book (printing and editoria services) under Alternative Mode of Procurement pursuant to Section 53.6 of the Revised IRR of RA No. 9184. mis

- 5. In consideration of the payments to be made by the Procuring Entity to the Supplier/Contractor hereby bounds himself to complete the project in time and remedy any defects therein in conformity with the provisions of this Contract in all respects.
- 6. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Services, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.
- 7. Expiration of Contract: The time period shall be one (one) year after the submission of the Consultant of the Project Completion Report.
- 8. No amendment/s to this Contract shall be effective unless made in writing and signed by both parties.

IN WITNESS	whereof the parties	thereto have	caused	this	Agreement	to	ha
executed this	day of 2021.			cilio	Agreement	to	DC

Binding Signature of Procuring Entity

Binding Signature of Supplier/Contractor

PHILIPPINE ECONOMIC ZONE AUTHORITY SEAGULL PHILIPPINES, INC.

BGen CHARITO B. PLAZA MNSA, PhD

Director General

MARIA ROSA NIEVA CARRION MNSA, PhD

Founder and CEO

SIGNED IN THE PRESENCE OF:

MM

mm. Nw

ACKNOWLEDGMENT

Republic of the Philippines) City of) 9	5.S.
who executed the foregoing	9 FEB 2021
(PEZA-NO-2021-01) consist	to a Contract the Procurement of Coffee Table Booking of three (3) pages, including this page, signed son each and every page thereof and sealed with
IN WITNESS WHEREO and year first above written.	F, I have hereunto affixed my signature on the date
Doc. No. 54 Page No. 2 Book No. 1 Series of 2021.	ATTY. CHRISTIVE MEIDE A. RUSALES S. C. ROLL NO. 63616 BOTARY PUBLIC WITH JUNE 30, 2021 APPT NO. M-390 IBP LIFETIME MEMBER NO. 01.40.72.10.0EZCNCITY PTR NO. 8533213.1.01.04-2021./MAKATICITY ACKNOWLEDGMENT LOOR UNITED FILE BUILDING, 837A, LRNAIXAVE,
Republic of the Philippines) City of PasayTY OF MAKATI) S	LEGASPI VILLAGE, MAKATI CITY
be the same person who exe	ree and voluntary act and deed as well as that of
BOOK (PEZA-HO-2021-01) co	to a Contract for the Procurement of Coffee Table onsisting of three (3) pages, including this page, vitness on each and every page thereof and sealed
IN WITNESS WHEREOF and year first above written.	, I have hereunto affixed my signature on the date
Doc. No	ATTY. GERVACIO B. ORTIZ JR. Notary Public City of Makati Extended Until June 30, 2021 Per B.M. No. 3795 IBP No. 05729-Lifetime Member MCLE Compliance No. 00024312 Appointment No. M183-(2019/2020) PTR No. 8531011 Jan. 4, 2021 Makati City Roll No. 40091 101 Urban Ave Campos Rueda Bidg. Bryg. Fie de Pilas, Makati City
Contract for the Procurement of Coffee Table Book (printing and services) under Alternative Mode of Procurement pursuant to Se of the Revised IRR of RA No. 9184.	d editorial 1 ction 53.6

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