



REPUBLIC OF THE PHILIPPINES  
**COURT OF TAX APPEALS**  
QUEZON CITY

**Contract Agreement Form for the Procurement of Goods and Services (Revised)**

**CONTRACT AGREEMENT**

THIS AGREEMENT made on the 20<sup>th</sup> day of July, 2023 between the **COURT OF TAX APPEALS ("CTA")** created under Republic Act No. 1125, as amended by Republic Act Nos. 9282 and 9503, with principal office address at CTA Building, National Government Center, Agham Road, Diliman, Quezon City (hereinafter called "the Entity") represented by **ATTY. DANILO B. FERNANDO** of the one part and **INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (MANILA CHAPTER), INC. (ISACA)** with office address at Unit 2109, Cityland 10, Tower 2, #154 H.V. Dela Costa St., Makati City, (hereinafter called "the Supplier") represented by **MS. CHELLIE ANNE V. BERNARDEZ**, as per Secretary Certificate dated June 23, 2023 hereto attached as Annex "A" of the other part;

WHEREAS, in accordance with the CTA's Annual Procurement Plan for Goods and Services for FY 2023, the Entity requested quotations for the small value procurement (SVP) for the **Conduct of In-House Training on Comprehensive Privacy, Information Systems Auditing, Control and Security** and has accepted the offer/quotation by the Supplier for the supply of the said services in the sum of **SEVEN HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED PESOS (Php716,800.00)**, inclusive of all applicable government taxes (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Schedule of Requirements, Technical Specifications, General Terms and Conditions of the Contract stated in the Request for Quotation No. 23-2023.
- 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.:
  - Request for Quotation (RFQ) No. 23-2023 submitted by the Supplier, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
    - Schedule of Requirements stated in the RFQ;
    - Technical Specifications stated in the RFQ;
    - General Terms and Conditions of the Contract stated in the RFQ.
  - Notice of Award of Contract; and the Supplier's conforme thereto; and
  - Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the RFQ. Winning supplier agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution shall likewise form part of the Contract.
- In consideration for the sum of **SEVEN HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED PESOS (PHP716,800.00)**, inclusive of all applicable government taxes, the Supplier hereby agrees to supply all requirements for the Conduct of In-House Training on Comprehensive Privacy, Information Systems Auditing, Control and Security in accordance with the Schedule of Requirements, Technical Specifications and General Terms and Conditions of the Contract stated in the Request for Quotation No. 23-2023.

*AB Fernando*  
ATTY. DANILO B. FERNANDO  
Court of Tax Appeals

*AM*  
AMELITA M. LANDICHO  
Court of Tax Appeals

*Lucas V. Barasona*  
LUCAS V. BARASONA  
Information Systems Audit and Control  
Association (Manila Chapter), Inc.  
(ISACA) Secretariat - Finance

*Chellie Anne V. Bernardez*  
CHELLIE ANNE V. BERNARDEZ  
Authorized Representative  
Information Systems Audit and Control  
Association (Manila Chapter), Inc.  
(ISACA)

4. The Entity hereby agrees to pay the above-mentioned sum in accordance with the terms and conditions contained in the Request for Quotation No. 23-2023.

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.

  
**ATTY. DANILO B. FERNANDO**  
Executive Clerk of Court IV

  
**MS. CHELLIE ANNE V. BERNARDEZ**  
Authorized Representative

for:


**COURT OF TAX APPEALS**

for:

**INFORMATION SYSTEMS AUDIT AND  
CONTROL ASSOCIATION (MANILA  
CHAPTER), INC. (ISACA)**

**SIGNED IN THE PRESENCE OF:**

  
**MS. AMELITA M. LANDICHO**  
Chief Judicial Staff Officer

  
**MR. LUCAS V. BARASONA**  
Information Systems and Audit and Control  
Association (Manila Chapter), Inc. (ISACA)  
Secretariat - Finance

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES )  
QUEZON CITY ) S.S.

**BEFORE ME**, personally appeared the following:

**ATTY. DANILO B. FERNANDO**  
CTA ID No. 0640044  
Issued on December 2021  
Issued at Quezon City


**CHELLIE ANNE V. BERNARDEZ**  
GSIS ID No. CRN-0033-8973402-3

known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free will and voluntary act and deed and that of the judicial agency/company they respectively represent.

This instrument consists of two (2) pages including this page, has been signed by the parties and their witnesses on each and every page thereof.

**WITNESS MY HAND AND SEAL**, this 20 JUL 2023, in Quezon City, Metro Manila, Philippines.

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Series of 2023.

  
**ATTY. JASON G. DE BELEN**  
Roll No. 36259  
Adm. No. NP-070 Notary Public  
Notary Public for Quezon City  
My Commission expires on December 31, 2023  
No. 7M Sct. Borromeo St. cor. Panay Ave., Q.C.  
IBP No. 259495; Q.C.; 1-3-2023  
PTR No. 4007196; Q.C.; 1-3-2023  
MCLE VII-0019570; 5-30-22