

Framework Agreement
For the Supply and Delivery of Clip, Backfold, 25mm
For the Procurement Service

VERIFIED COPY ON FILE
SIGNATURE REDACTED

Princess Joy B. Flores

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this MAY 05 2023 day of 2023, by and between:

PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency duly organized and existing under the laws of the Republic of the Philippines having its principal office at PS Complex, Cristobal Street, Paco, Manila, represented by **ATTY. PHILIP JOSEF T. VERA CRUZ, Director IV, Operations Group**, hereinafter referred to as the “**PS-DBM**”;

and

CENTER POINT SALES & TRADING, INC., a duly registered entity existing under the laws of the Philippines, with principal address at 6th Floor, Unit 604, Sky 1 Tower Bldg., No. 68, Dasmariñas St., Binondo, Manila represented by MARX MEDINA KINRO, **Authorized Representative** hereinafter referred to as the “**Supplier**”;

WITNESSETH, that:

WHEREAS, the **PS-DBM**, decided to use Framework Agreement on its procurement project Supply and Delivery of Clip, Backfold, 25mm for the Procurement Service;

WHEREAS, this Agreement is for the option to purchase the goods determined to be necessary and desirable to address and satisfy the needs of **PS-DBM** as the central source of commonly used supplies and equipment of the Philippine Government, but by its nature, use or characteristic, the quantity and/or exact time of need cannot be accurately pre-determined, viz:

Item No.	Item	Quantity	UoM	Unit Price	Total Price
2	CLIP, Backfold, 25mm Brand/Model: Joy	96,752	boxes	₱ 15.00	₱ 1,451,280.00

WHEREAS, **PS-DBM** has the option to purchase the items provided in the Framework Agreement List, attached and made an integral part of this Agreement as provided in Article I. on a date and time to be determined in the Call-Off to be issued for such purpose by **PS-DBM**; and

WHEREAS, the **Supplier** which passed the eligibility screening conducted by **PS-DBM**, shall maintain and update the eligibility requirements during the period of this Agreement and shall honor all obligations under this Framework Agreement.

NOW, THEREFORE, the parties hereby agree as follows:

Princess Joy B. Flores
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jk *g*

Article I
GENERAL CONSIDERATIONS

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Princess Joy B. Flores

1. This Framework Agreement is an option contract. **PS-DBM** is given the option to either purchase the identified items in the Framework Agreement or not to purchase at all. The discretion to exercise the option falls solely with **PS-DBM** as the Procuring Entity. The **Supplier** may not require or demand for the latter to purchase the items in the Framework Agreement List.
2. In this Framework Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract as reflected in the Bidding Documents attending the procurement and made an integral part of this Agreement;
3. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - b. the Framework Agreement List and the Technical Specifications;
 - c. the Bid Documents, including the Supplemental Bid Bulletins issued;
 - d. the Performance Security or Performance Securing Declaration;
 - e. the Procuring Entity's Notice to Execute Framework Agreement; and
 - f. Call-Offs.

Article II
DURATION

The term of this Agreement shall be one (1) year from the date of execution unless sooner revoked by both parties.

Article III
CONSIDERATION

For the consideration of one peso (₱ 1.00), **PS-DBM** has the option to purchase any or all of the items in the Framework Agreement List through the issuance of Call-off and the **Supplier** commits to deliver the goods and perform the services subject to the conditions of the Call-off.

Article IV
PERFECTION OF PROCUREMENT CONTRACT

The Framework Agreement being an option contract, a procurement contract is perfected only when the Procuring Entity exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-off.

Article V
OBLIGATION TO ANSWER A CALL-OFF

Once **PS-DBM** issues a Call-off, the **Supplier** is bound to deliver the goods or perform the services identified at the time and date specified in the Call-off. All rules and guidelines governing the implementation of procurement contracts under RA No. 9184 and its revised IRR shall be applicable.

Failure on the part of the **Supplier** to deliver goods or perform the services shall warrant the forfeiture of performance security or performance securing declaration and imposition of liquidated damages as

provided for in the Guidelines on the use of Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.

Article VI
TERMS AND CONDITIONS

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Princess Joy B. Flores

The terms and conditions of this Framework Agreement shall be governed by Guidelines on the Use of Framework Agreement by all Procuring Entity and all relevant issuance of the GPPB.

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.

PROCUREMENT SERVICE –
DEPARTMENT OF BUDGET AND
MANAGEMENT

CENTER POINT SALES & TRADING,
INC.

By signing this Agreement, I also confirm that I am authorized to sign on behalf of PS-DBM.

By signing this Agreement, I also confirm that I am authorized to sign on behalf of Center Point Sales & Trading, Inc.

SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group, PS-DBM

SIGNATURE REDACTED

MARIA ANTONIO
Authorized Representative

WITNESSES

SIGNATURE REDACTED

ATTY. GENMARIES ENTREDICHO-CAONG
Director IV, Procurement Group, PS-DBM

SIGNATURE REDACTED

JELISA O. MAGAW

ACKNOWLEDGMENT

CERTIFIED COPY ON FILE
SIGNATURE REDACTED

REPUBLIC OF THE PHILIPPINES }
CITY OF MANILA } S.S

Princess Joy B. Flores

MAY 15 2023

BEFORE ME, a Notary Public for and in the City of Manila this ___ day of _____ 2023 appeared the following persons presenting to me their respective identifications, to wit:

Name	Competent Evidence of Identity	Date of Issue	Place of Issue
ATTY. PHILIP JOSEF T. VERA CRUZ	Driver's License J03-02-032333	Expiration Date: 2024/05/08	
MAEYH MIPOCA KINRO	TIN ID 484-015-712-000	N/A	

known to me and to me known to be the same person who executed and voluntarily signed the foregoing FRAMEWORK AGREEMENT which they acknowledged before me as their own free and voluntary act and deed and with full authority to sign in that capacity.

This instrument refers to the FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF CLIP, BACKFOLD, 25MM FOR THE PROCUREMENT SERVICE and consists of Four (4) pages including this page where the Acknowledgment is written, duly signed by the parties and their instrumental witnesses thereof.

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

Doc. No. 249
Page No. 10
Book No. 139
Series of 2023

SIGNATURE REDACTED

NOTARY PUBLIC
PERFECTO C. NOLANCO
Notary Public
Commission No. 2023-021
Until December 31, 2024
PTR 0847764 - Manila - 1/03/2023
IBP No. 163407 (64D2023) - Pasig City - 10/07/2021
Rm. 327, Downtown Center Building
516 Quintin Paredes Street, Binondo, Manila
IBPROL NO. 18343
MCLR COMP. NO. VI-0020548-2/18/2019



CONTRACT/PURCHASE ORDER

No. PO23-00410 -CSE

To: CENTER POINT SALES & TRADING, INC.
 6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmarinas St.,
 Binondo, Manila

Date October 02, 2023
 Reference: Abstract of
 Quotation No. 2023-FA0004-
PDX
 Date of AOQ: 05/05/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	CLIP, backfold, 25mm Brand: JOY For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Call-Off Order: a) The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;	4,950	BOX	15.0000	74,250.0000
TOTAL AMOUNT					₱ 74,250.00

SIGNATURE REDACTED

Mary Norma E. Calderon

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**
 Name: Miriam Jimeno
 Date: 10/10/23

PLACE OF DELIVERY:
Please see above instructions.

DELIVERY INSTRUCTIONS:
Within fifteen (15) calendar days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
LADY YVONNE A. GIMENO
ACCOUNTANT

02 Oct 2023
DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. PHILIP JOSEF T. VERA CRUZ
DIRECTOR
10/19/23
DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
 CENTER POINT SALES & TRADING, INC. **SIGNATURE REDACTED**
 NAME OF SUPPLIER
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

10/09/23
DATE RECEIVED

PD 11 OCT 16 23 PM 3:17
DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO23-00410 -CSE**

To: CENTER POINT SALES & TRADING, INC.
 6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmarinas St.,
 Binondo, Manila

Date October 02, 2023
 Reference: Abstract of
 Quotation No. 2023-FA0004-
 PDX
 Date of AOQ: 05/05/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: -XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	b)Framework Agreement List c)Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer; d)The Procuring Entity's Notice to Execute Framework Agreement. Progress payment shall be made after acceptance and completion of each Call-Off. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98.				
TOTAL AMOUNT					₱ 74,250.00

CERTIFIED COPY ON FILE

No. 10 F. Calderon

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

Sign: SIGNATURE REDACTED
 Name: JIMENA LILLO
 Date: 10/10/23

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within fifteen (15) calendar days upon receipt of Call -Off.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 LADY DOU A. GIMENO
 ACCOUNTANT

02 Oct 2023
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR

10/9/23
 DATE

Purchase Order received and accepted in accordance to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC.
SIGNATURE REDACTED
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

10/09/23
 DATE RECEIVED

_____ DUE DATE

101-P OCT 23 PM 2:41

COPY FOR: SUPPLIER

COPY OCT 23 AM 10:27



COMPT. OCT. 31 23 AM 10:27

CONTRACT/PURCHASE ORDER

No. **PO23-00410 -CSE**

To: **CENTER POINT SALES & TRADING, INC.**
 6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmariñas St.,
 Binondo, Manila

Date October 02, 2023
 Reference: Abstract of
 Quotation No. 2023-FA0004-
 PDX
 Date of AOQ: 05/05/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of three (3) months or, in the case of Expendable Supplies, after consumption thereof. Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>This Call-Off Order shall be part of Framework Agreement with Reference No. 2023-FA0004-PDX.</p>				

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**
 Name: MARIA LUISA
 Date: 10/10/23

TOTAL AMOUNT **₱ 74,250.00**

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Within fifteen (15) calendar days upon receipt of Call -Off.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
 LADY DOU A. GIMENO
 ACCOUNTANT

04 Oct 2023
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ.
 DIRECTOR

10/9/23
 DATE

Purchase Order received at **SIGNATURE REDACTED** conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC.

NAME OF SUPPLIER

MARIA LUISA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

10/09/23
 DATE RECEIVED

DUE DATE

2023 OCT 02 10:27 AM

COPY FOR: SUPPLIER



COMPT. OCT. 3 2023 10:27

CONTRACT/PURCHASE ORDER

No. **PO23-00410 -CSE**

To: CENTER POINT SALES & TRADING, INC.
 6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmariñas St.,
 Binondo, Manila

Date October 02, 2023
 Reference: **Abstract of**
Quotation No. 2023-FA0004-
Date of AOO: PDX
05/05/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: -XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Remaining Quantity of FA: 0 DIRECT DELIVERY: PS-DBM - Luzon Hub Regional Government Center Maimpis, San Fernando City, Pampanga Contact Details: Mr. Daniel D. Dione (045) 455-2485 0991-412-9967 / 0906-118-0860 Reference No.: PS-DMD-IOM-0122023				
CERTIFIED COPY ON FILE					
SIGNATURE REDACTED					
Mary Norma E. Calderon					
RECEIVED ORIGINAL COPY					
SIGNATURE REDACTED					
Sign: _____					
Name: <u>MARENH IONDO</u>					
Date: <u>10/02/23</u>					
TOTAL AMOUNT					₱ 74,250.00

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within fifteen (15) calendar days upon receipt of Call -Off.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 LADY LOU A. GIMENO
 ACCOUNTANT

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR

02 Oct 2023
 DATE

10/02/23
 DATE

Purchase Order received by **SIGNATURE REDACTED** Conditions enumerated at the back hereof:
 CENTER POINT SALES & TRADING, INC.

NAME OF SUPPLIER

MARENH IONDO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

10/02/23
 DATE RECEIVED

DUE DATE

PGI-PP 0019230242

COPY FOR: SUPPLIER