

**Framework Agreement
For the Supply and Delivery of Pencil Sharpener, manual
For the Procurement Service**

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this 29th day of NOVEMBER 2021, 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. JASONMER L. UAYAN, OIC-Executive Director V**, hereinafter referred to as the “**PS-DBM**”;

and

CENTER POINT SALES & TRADING, INC., with principal address at 6th Floor Sky Tower 1 Bldg., No. 68 Dasmariñas St., Binondo, Manila represented by MARGA MARCEL D. UYAO, **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 Pencil Sharpener, manual 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 exact time of need cannot be accurately pre-determined, viz:

Lot No.	Item	Quantity	UOM	Unit Price	Total Price
1	PENCIL SHARPENER, manual	24,354	pieces	₱ 204.68	₱ 4,984,776.72

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:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director V, PS

SIGNATURE REDACTED

ATTY. SHIELA O. VALINO
OIC – Division Chief,
Procurement Group, PS

MARGA MARCEL D. UYAO
Authorized Representative
Center Point Sales & Trading, Inc.

SIGNATURE REDACTED

Ma. Trician R. Decena

Article I
GENERAL CONSIDERATIONS

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 Bid 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 from 19 Nov. 2021 to 29 Nov. 2022 unless sooner revoked by both parties or until the full exhaustion of the maximum quantities;

Article III
CONSIDERATION

For the consideration of one peso (Php 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.

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director V, PS

SIGNATURE REDACTED

ATTY. CARLA O. VALINO
OIC-Division Chief,
Procurement Group, PS

SIGNATURE REDACTED

[Signature]
Authorized Representative
Center Point Sales & Trading, Inc.

SIGNATURE REDACTED

[Signature]
Ma. Trinidad R. Decena

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

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. JASONMER L. UAYAN OIC-Executive Director V

SIGNATURE REDACTED MARCH ABOLER D. UYAO Authorized Representative

WITNESSES

SIGNATURE REDACTED ATTY. SHEILA O. VALINO OIC – Division Chief, Procurement Group Procurement Service

SIGNATURE REDACTED MA. TRICIAN R. DECENA

ACKNOWLEDGMENT

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

02 DEC 2021

BEFORE ME, a Notary Public for and in the City of Manila this ___ day of ___ 2021 appeared the following persons presenting to me their respective identifications, to wit:

Table with 4 columns: Name, Competent Evidence of Identity, Date of Issue, Place of Issue. Rows include ATTY. JASONMER L. UAYAN and MARIA KIRONG D. LLANES.

known to me 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 PENCIL SHARPENER, MANUAL 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. 22;
Page No. 45;
Book No. 86;
Series of 2021

ATTY. JOHN EDWARD T. ANG
NOTARY PUBLIC
Notarial Commission No. 9299-25, dated 11/11/11, Manila
2755 Dela Cruz Street, 1st Floor, Manila
TRN No. 124850 issued on Dec. 18, 2020 until Dec. 31, 2021 Pasig City
PTR No. 0821951 issued on Jan. 4, 2021 until Dec. 31, 2021 Manila
RGA No. 24754 issued on Nov. 29, 2017
MCLE No. VI-0017166 issued on Jan. 24, 2018 valid until April 14, 2020



CONTRACT/PURCHASE ORDER

No. **PO21-00734 -CSE**

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

Date December 03, 2021
 Reference: PUBLIC
 BIDDING No. 2021-FA018-
 Date of PB: PDX
11/29/2021

Binondo, Manila

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-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	PENCIL SHARPENER, manual 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;	2,640	PIECE	204.6800	540,355.20
TOTAL AMOUNT					₱ 540,355.20

PLACE OF DELIVERY:

Procurement Service-DBM Main Warehouse
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

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

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT

14 DECEMBER 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
 DIRECTOR

23 DEC 2021
 DATE

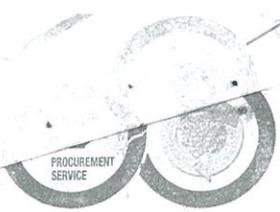
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

CENTER POINT SALES & TRADING, INC.
 NAME OF SUPPLIER

SIGNATURE REDACTED
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

12/27/21
 DATE RECEIVED

 DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00734 -CSE**

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

Date December 03, 2021
 Reference: PUBLIC
 BIDDING No. 2021-FA018-
 Date of PB: PDX
 11/29/2021

Binondo, Manila

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, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. In order to assure that manufacturing defects shall be corrected				

TOTAL AMOUNT ₱ **540,355.20**

PLACE OF DELIVERY:

Procurement Service-DBM Main Warehouse
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

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

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
 AMY T. DELA CRUZ
 ACCOUNTANT

14 DECEMBER 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
 DIRECTOR

23/DEC/2021
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

CENTER POINT SALES & TRADING, INC.
 NAME OF SUPPLIER

SIGNATURE REDACTED
 Ma. TRICIA R. DECENA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

12/27/21
 DATE RECEIVED

 DUE DATE

COPY FOR: PROCUREMENT DIVISION

CONTRACT/PURCHASE ORDER

No. **PO21-00734 -CSE**

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

Date December 03, 2021
 Reference: **PUBLIC**
BIDDING No. 2021-FA018-
 Date of PB: PDX
 11/29/2021

Binondo, Manila

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-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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. 2021-FA018-PDX.</p> <p>Tranche No. 1 Remaining Quantity of FA: 21,714 pieces</p>				

TOTAL AMOUNT P **540,355.20**

PLACE OF DELIVERY:
 Procurement Service-DBM Main Warehouse
 RR Road, Cristobal St., Paco, Manila

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

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT
14 DECEMBER 2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
 DIRECTOR
23/DEC/2021
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

SIGNATURE REDACTED
CENTER POINT SALES & TRADING, INC. MA. TRICIAH M. DECEÑA
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
12/27/21 _____
 DATE RECEIVED DUE DATE

COPY FOR: PROCUREMENT DIVISION



COPY: NOV. 29 2022 18:50

CONTRACT/PURCHASE ORDER

No. PO22-01544 -CSE

To: CENTER POINT SALES & TRADING, INC.

6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmariñas St.,

Binondo, Manila

Date November 28, 2022

Reference: Abstract of
Quotation No. 2021-FA018-

Date of AOQ: PDX
11/29/2021

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	PENCIL SHARPENER, manual 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;	4,516	PIECE	204.68	924,334.88
TOTAL AMOUNT					₱ 924,334.88

PLACE OF DELIVERY:

Procurement Service-DBM Main Warehouse
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Within Fifteen (15) Calendar Days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

29 Nov 2022
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ

DIRECTOR

11/29/22
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC.

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

PC1-PD NOV 29 2022 2:43



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Telephone Nos. 563-93-61
563-93-67 • 563-93-74
561-70-26 • 563-94-02

COPY: NOV 29 2022 09:50

CONTRACT/PURCHASE ORDER

No. PO22-01544 -CSE

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

Date November 28, 2022
Reference: Abstract of
Quotation No. 2021-FA018-
PDX
Date of AOQ: 11/29/2021

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

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. In order to assure that manufacturing defects shall be corrected				
TOTAL AMOUNT					₱ 924,334.88

PLACE OF DELIVERY:
 Procurement Service-DBM Main Warehouse
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 Within Fifteen (15) Calendar Days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 AMY T. DELA CRUZ
 ACCOUNTANT

29 NOV 2022
 DATE

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

11/29/22
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC.

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

PCL-70 NOV 29 2022 2:43

COPY FOR: SUPPLIER



COPY: NOV. 29 2022 AM 9:53

CONTRACT/PURCHASE ORDER

No. PO22-01544 -CSE

To: CENTER POINT SALES & TRADING, INC.

6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmarinas St.,

Binondo, Manila

Date November 28, 2022

Reference: Abstract of
Quotation No. 2021-FA018-

Date of AOQ: PDX
11/29/2021

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

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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. 2021-FA018-PDX. ✓</p> <p>Remaining Quantity of FA: 0 ✓</p> <p>Reference No.:</p>				
TOTAL AMOUNT					₱ 924,334.88

PLACE OF DELIVERY:

Procurement Service-DBM Main Warehouse
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Within Fifteen (15) Calendar Days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

29 NOV 2022

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSEPH VERA CRUZ

DIRECTOR

11/29/22

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC.

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Telephone Nos. 563-93-61
563-93-67 • 563-93-74
561-70-26 • 563-94-02

COPY 1: NOV. 29 2022 10:50

CONTRACT/PURCHASE ORDER

No. PO22-01544 -CSE

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

Date November 28, 2022
Reference: Abstract of
Quotation No. 2021-FA018-
PDX
Date of AOQ: 11/29/2021

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
	WALD_DRF-202200622				
TOTAL AMOUNT					₱ 924,334.88

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-Off.
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED AMY T. VERA CRUZ ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED ATTY. PHILIP JOSE T. VERA CRUZ DIRECTOR
<u>29 Nov 2022</u> DATE	<u>11/29/22</u> DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC.

 NAME OF SUPPLIER

_____ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
 _____ DATE RECEIVED

_____ DUE DATE

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COPY FOR: SUPPLIER