

# CONTRACT/PURCHASE ORDER

No. **PO22-00063 -CSE**

To: **WEST HEAVEN TRADING CORPORATION**  
 #67 Ipo St., Barangay N.S.,  
 Amoranbo, Quezon City

Date January 31, 2022  
 Reference: **PUBLIC**  
**BIDDING No. 2021-FA021-**  
 Date of PB: PDX  
11/26/2021

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: XXX-

| Item No.                      | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.  | QTY   | UNIT  | UNIT PRICE | AMOUNT      |
|-------------------------------|--|-------|-------|------------|-------------|
| 1                             | RULER, plastic, 450mm<br>PRINTO<br><br>For complete and detailed specifications, please refer to the following attached documents:<br>a. Technical Evaluation Report;<br>b. Resolution No. TSRC-2021-001 (if applicable).<br><br>The following documents shall be deemed to form and be read and construed as part of this Call-Off Order:<br><br>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; | 4,400 | PIECE | 16.00      | 70,400.00   |
| <b>RECEIVED ORIGINAL COPY</b> |  |       |       |            |             |
| SIGNATURE REDACTED            |  |       |       |            |             |
| Sign: _____                   |  |       |       |            |             |
| Name: <u>Paolo Yalong</u>     |  |       |       |            |             |
| Date: <u>Feb 7 2022</u>       |  |       |       |            |             |
| <b>CERTIFIED COPY ON FILE</b> |  |       |       |            |             |
| SIGNATURE REDACTED            |  |       |       |            |             |
| ATTY. JENNY JAYALPARAQUE      |  |       |       |            |             |
| <b>TOTAL AMOUNT</b>           |  |       |       |            | P 70,400.00 |

PLACE OF DELIVERY:  
Please see above instructions.

DELIVERY INSTRUCTIONS:  
Within Twenty (20) Calendar Days upon receipt of Call-Off.

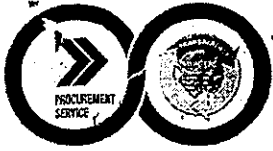
FUNDS AVAILABILITY CERTIFIED BY:  
SIGNATURE REDACTED  
AMY T. DELA CRUZ  
ACCOUNTANT  
04 FEB 2022  
DATE

AUTHORIZED BY:  
SIGNATURE REDACTED  
ATTY. JASONMER L. UAYAN  
DIRECTOR  
07 FEB 2022  
DATE

Purchase Order received and accepted by the Supplier in accordance with the Terms and Conditions enumerated at the back hereof:  
**WEST HEAVEN TRADING CORPORATION**  
 NAME OF SUPPLIER  
 SIGNATURE REDACTED  
Paolo Yalong  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)  
Feb 7 2022  
 DATE RECEIVED  
 \_\_\_\_\_  
 DUE DATE

COPY: FEB. 22 2022

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO22-00063 -CSE**

To: **WEST HEAVEN TRADING CORPORATION**  
 #67 Ipo St., Barangay N.S.,  
 Amoranto, Quezon City

Date January 31, 2022  
 Reference: **PUBLIC**  
**BIDDING No. 2021-FA021-**  
**PDX**  
 Date of PB: 11/26/2021

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-**

| Item No.            | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.   | QTY | UNIT | UNIT PRICE | AMOUNT      |
|---------------------|---|-----|------|------------|-------------|
|                     | b) Framework Agreement List<br><br>c) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer;<br><br>d) The Procuring Entity's Notice to Execute Framework Agreement.<br><br>Progress payment shall be made after acceptance and completion of each Call-Off.<br><br>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.<br><br>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.<br><br>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention |     |      |            |             |
| <b>TOTAL AMOUNT</b> |   |     |      |            | ₱ 70,400.00 |

**RECEIVED ORIGINAL COPY**  
 SIGNATURE REDACTED  
 Sign: \_\_\_\_\_  
 Name: Paolo Yalong  
 Date: Feb 7 2022  
**CERTIFIED COPY ON FILE**  
 SIGNATURE REDACTED  
 ATTY. ERWIN JAY II ALHAKAQUE

PLACE OF DELIVERY:  
 Please see above instructions.

DELIVERY INSTRUCTIONS:  
 Within Twenty (20) Calendar Days upon receipt of Call-Off.

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

04 FEB 2022  
 DATE

AUTHORIZED BY:  
 SIGNATURE REDACTED  
ATTY. JASONMER L. UAYAN  
 DIRECTOR

07 FEB 2022  
 DATE

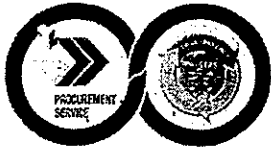
Purchase Order received and a  
**WEST HEAVEN TRADING CORPORATION**  
 NAME OF SUPPLIER

SIGNATURE REDACTED  
Paolo Yalong  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

Feb 7 2022  
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO22-00063 -CSE**

To: **WEST HEAVEN TRADING CORPORATION**  
 #67 Ipo St., Barangay N.S.,  
 Amoranto, Quezon City

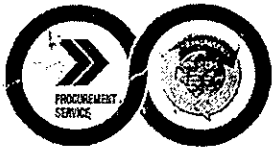
Date January 31, 2022  
 Reference: **PUBLIC**  
**BIDDING No. 2021-FA021-**  
**PDX**  
 Date of PB: 11/26/2021

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      |
|---------------------------------|--|-----|------|------------|-------------|
|                                 | <p>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-FA021-PDX.</p> <p>Remaining Quantity of FA: 43,610 pieces</p> <p>PLACE OF DELIVERY:<br/>PS-DBM - Luzon Hub</p> |     |      |            |             |
| <b>RECEIVED ORIGINAL COPY</b>   |  |     |      |            |             |
| Sign: <b>SIGNATURE REDACTED</b> |  |     |      |            |             |
| Name: <u>Paolo Yalong</u>       |  |     |      |            |             |
| Date: <u>Feb 7 2022</u>         |  |     |      |            |             |
| <b>CERTIFIED COPY ON FILE</b>   |  |     |      |            |             |
| SIGNATURE REDACTED              |  |     |      |            |             |
| ATTY. <u>JAY M. ALPARAQUE</u>   |  |     |      |            |             |
| <b>TOTAL AMOUNT</b>             |  |     |      |            | P 70,400.00 |

|  |  |
|--|--|
| <b>PLACE OF DELIVERY:</b><br>Please see above instructions.  | <b>DELIVERY INSTRUCTIONS:</b><br>Within Twenty (20) Calendar Days upon receipt of Call-Off.                      |
| <b>FUNDS AVAILABILITY CERTIFIED BY:</b><br><b>SIGNATURE REDACTED</b><br><u>AMY T. DELA CRUZ</u><br>ACCOUNTANT <u>[Signature]</u> | <b>AUTHORIZED BY:</b> <b>SIGNATURE REDACTED</b><br><u>ATTY. JASONMER L. UAYAN</u><br>DIRECTOR <u>[Signature]</u> |
| <u>04 FEB 2022</u><br>DATE   | <u>07 FEB 2022</u><br>DATE   |
| Purchase Order received and<br><b>WEST HEAVEN TRADING CORPORATION</b><br>NAME OF SUPPLIER  | <b>SIGNATURE REDACTED</b><br><u>Paolo Yalong</u><br>AUTHORIZED REPRESENTATIVE<br>(SIGNATURE OVER PRINTED NAME)   |
|  | <u>Feb 7 2022</u><br>DATE RECEIVED   |
|  | DUE DATE   |

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO22-00063 -CSE**

To: **WEST HEAVEN TRADING CORPORATION**  
 #67 Ipo St., Barangay N.S.,  
 Amoranto, Quezon City

Date January 31, 2022  
 Reference: **PUBLIC**  
**BIDDING No. 2021-FA021-**  
**PDX**  
 Date of PB: 11/26/2021

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 |
|----------|--|-----|------|------------|--------|
|          | Regional Government Center, Maimpis, San Fernando City, Pampanga<br>Contact Person / Number:<br>Daniel D. Dione<br>(045) 455-2485<br>0991-412-9967 / 0906-118-0860<br><br>Reference No.:<br>PS-DOD-IOM-0042022 |     |      |            |        |

**RECEIVED ORIGINAL COPY**

Sign: **SIGNATURE REDACTED**

Name: Paolo Yalong

Date: Feb 7 2022

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**

ATTY. EMMANUEL ALPARAQUE

TOTAL AMOUNT **₱ 70,400.00**

|   |   |
|---|---|
| <b>PLACE OF DELIVERY:</b><br>Please see above instructions. | <b>DELIVERY INSTRUCTIONS:</b><br>Within Twenty (20) Calendar Days upon receipt of Call-Off. |
|---|---|

|   |  |
|---|--|
| <b>FUNDS AVAILABILITY CERTIFIED BY:</b><br><b>SIGNATURE REDACTED</b><br><u>AMY T. DELA CRUZ</u><br>ACCOUNTANT<br><u>04 FEB 2022</u><br>DATE | <b>AUTHORIZED BY:</b><br><b>SIGNATURE REDACTED</b><br><u>ATTY. JASONMER L. UAYAN</u><br>DIRECTOR<br><u>07 FEB 2022</u><br>DATE |
|---|--|

|   |  |   |                                |
|---|--|---|--------------------------------|
| Purchase Order received<br><b>WEST HEAVEN TRADING CORPORATION</b><br>NAME OF SUPPLIER | <b>SIGNATURE REDACTED</b><br><u>Paolo Yalong</u><br>AUTHORIZED REPRESENTATIVE<br>(SIGNATURE OVER PRINTED NAME) | Terms and Conditions enumerated at the back hereof:<br><u>Feb 7 2022</u><br>DATE RECEIVED | <u>07 FEB 2022</u><br>DUE DATE |
|---|--|---|--------------------------------|

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO22-00766 -CSE**

To: **WEST HEAVEN TRADING CORPORATION**  
#67 Ipo St., Barangay N.S.,  
Amoranto, Quezon City

Date May 04, 2022  
Reference: PUBLIC  
BIDDING No. 2021-FA021-  
Date of PB: PDX  
11/26/2021

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    |
|----------|--|-------|-------|------------|-----------|
| I        | RULER, plastic, 450mm<br>PRINTO<br><br>For complete and detailed specifications, please refer to the following attached documents:<br><br>a. Technical Evaluation Report;<br>b. Resolution No. TSRC-2021-001 (if applicable).<br><br>The following documents shall be deemed to form and be read and construed as part of this Call-Off Order:<br><br>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; | 6,010 | PIECE | 16.0000    | 96,160.00 |

**RECEIVED ORIGINAL COPY**

**SIGNATURE REDACTED**

Sign: \_\_\_\_\_  
Name: Paolo Yalona  
Date: 5/13/22

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**

Mary Norma E. Calderon

TOTAL AMOUNT P 96,160.00

**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

10 MAY 2022  
DATE

**AUTHORIZED BY:**

**SIGNATURE REDACTED**

ATTY. JASONMER L. UAYAN

DIRECTOR

12 MAY 2022  
DATE

Purchase Order received and accepted **SIGNATURE REDACTED** and Conditions enumerated at the back hereof:

**WEST HEAVEN TRADING CORPORATION**  
NAME OF SUPPLIER

Paolo Yalona  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

5/12/22  
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO22-00766 -CSE**

To: **WEST HEAVEN TRADING CORPORATION**  
 #67 Ipo St., Barangay N.S.,  
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Date May 04, 2022  
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| <b>TOTAL AMOUNT</b> |  |     |      |            | <b>₱ 96,160.00</b> |

**RECEIVED ORIGINAL COPY**

Sign: **SIGNATURE REDACTED**

Name: Paolo Yalona

Date: 5/13/22

**CERTIFIED COPY**

**SIGNATURE REDACTED**

Mary Norma E. Calderon

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

10 MAY 2022  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
PTY. JASONMER L. GAYAN  
 DIRECTOR

12 MAY 2022  
 DATE

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof:  
**WEST HEAVEN TRADING CORPORATION**  
 NAME OF SUPPLIER

**SIGNATURE REDACTED**  
Paolo Yalona  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

5/12/22  
 DATE RECEIVED

\_\_\_\_\_  
 DUE DATE



# CONTRACT/PURCHASE ORDER

No. **PO22-00766-CSE**

To: **WEST HEAVEN TRADING CORPORATION**  
#67 Ipo St., Barangay N.S.,  
Amoranto, Quezon City

Date May 04, 2022  
Reference: PUBLIC  
BIDDING No. 2021-FA021-  
Date of PB: PDX  
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|                     | <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. 2021-FA021-PDX.</p> |     |      |            |                    |
| <b>TOTAL AMOUNT</b> |  |     |      |            | <b>₱ 96,160.00</b> |

**RECEIVED ORIGINAL COPY**

Sign: **SIGNATURE REDACTED**  
Name: Paolo Valera  
Date: 5/13/22

**CERTIFIED COPY FOR FILE**

**SIGNATURE REDACTED**  
Mary Norma E. Calderon

**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

10 May 2022  
DATE

**AUTHORIZED BY:**

**SIGNATURE REDACTED**

ATTY. JASONMER L. UAYAN

DIRECTOR

12 May 2022  
DATE

Purchase Order received and accepted **SIGNATURE REDACTED** and Conditions enumerated at the back hereof:

**WEST HEAVEN TRADING CORPORATION**  
NAME OF SUPPLIER

Paolo Valera  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

5/12/22  
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO22-00766-CSE**

To: **WEST HEAVEN TRADING CORPORATION**  
 #67 Ipo St., Barangay N.S.,  
 Amoranto, Quezon City

Date May 04, 2022  
 Reference: PUBLIC  
 BIDDING No. 2021-FA021-PDX  
 Date of PB: 11/26/2021

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| Item No.  | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.                           | QTY | UNIT | UNIT PRICE | AMOUNT      |
|---|---|-----|------|------------|-------------|
|   | Remaining Quantity of FA: 0<br><br>Reference No.:<br>WALD_DRF-202200321 |     |      |            |             |
| <b>RECEIVED ORIGINAL COPY</b><br>SIGNATURE REDACTED<br>Name: <u>Pablo Yalcong</u><br>Date: <u>5/13/22</u> |   |     |      |            |             |
| <b>CERTIFIED COPY ON FILE</b><br>SIGNATURE REDACTED<br>Mary Norina E. Calderon                            |   |     |      |            |             |
| <b>TOTAL AMOUNT</b>   |   |     |      |            | P 96,160.00 |

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 D. DELA CRUZ  
 ACCOUNTANT \_\_\_\_\_ DATE \_\_\_\_\_

AUTHORIZED BY:  
 SIGNATURE REDACTED  
 ATTY. JASONMER L. UAYAN  
 DIRECTOR \_\_\_\_\_ DATE 12 MAY 2022

Purchase Order received and accepted SIGNATURE REDACTED and Conditions enumerated at the back hereof:  
**WEST HEAVEN TRADING CORPORATION**  
 NAME OF SUPPLIER \_\_\_\_\_  
Pablo Yalcong  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  
5/12/22  
 DATE RECEIVED \_\_\_\_\_  
 DUE DATE \_\_\_\_\_

COPY FOR SUPPLIER



**Framework Agreement  
For the Supply and Delivery of Ruler, plastic, 450mm  
For the Procurement Service**

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this 26 day of Nov 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

**WEST HEAVEN TRADING CORPORATION**, with principal address at No. 67 Ipo Street, Barangay NS Amoranto, Quezon City represented by Paolo Enrico P. Yalong, **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 Ruler, plastic, 450mm 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       | RULER, plastic, 450mm | 62,410   | pieces | ₱ 16.00    | ₱ 998,560.00 |

**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:

SIGNATURE REDACTED

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

SIGNATURE REDACTED

ATTY. EARVIN JAY L. ALPARAQUE  
OIC-Director IV,  
Procurement Group, PS

SIGNATURE REDACTED

Paolo Enrico P. Yalong  
Authorized Representative  
West Heaven Trading Corporation

SIGNATURE REDACTED

km robert yalong

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 26 Nov. 2021 to 26 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. ERVIN JAY L. ALPARAQUE  
OIC-Executive Director IV,  
Procurement Group, PS

SIGNATURE REDACTED

Paolo Enrich P. Yalong  
Authorized Representative  
West Heaven Trading Corporation

SIGNATURE REDACTED

von roynel Yalong

**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**

**WEST HEAVEN TRADING  
CORPORATION**

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 West Heaven Trading Corporation

**SIGNATURE REDACTED**  
ATTY. JASONMER L. UYAN  
*OIC-Executive Director V*

**SIGNATURE REDACTED**  
*Paolo Enrich P. Yalong*  
*Authorized Representative*

WITNESSES

**SIGNATURE REDACTED**  
ATTY. EARVIN JAY L. ALPARAQUE  
*OIC-Director IV, Procurement Group  
Procurement Service*

**SIGNATURE REDACTED**  
*Van Rosmer Yalong*

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:

| Name                    | Competent Evidence of Identity | Date of Issue    | Place of Issue |
|-------------------------|--------------------------------|------------------|----------------|
| ATTY. JASONMER L. UAYAN | Passport P5414448A             | 21 December 2017 | Davao          |
| Paolo Enrico P. Yalong  | N04-11-023730                  |                  | Q.C.           |

known to me and to me known to be the same persons 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 RULER, PLASTIC, 450MM 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.

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 Book No. 86  
 Series of 20 24

ATTY. JOHN ARMYAN BUBLICANG  
 Notary Public for City of Manila  
 Notary Public No. 25691, Exp. 02/27/2021 Manila  
 Notary Public No. 25692, Exp. 02/27/2021 Manila  
 Notary Public No. 25693, Exp. 02/27/2021 Manila  
 Notary Public No. 25694, Exp. 02/27/2021 Manila  
 Notary Public No. 25695, Exp. 02/27/2021 Manila  
 Notary Public No. 25696, Exp. 02/27/2021 Manila  
 Notary Public No. 25697, Exp. 02/27/2021 Manila  
 Notary Public No. 25698, Exp. 02/27/2021 Manila  
 Notary Public No. 25699, Exp. 02/27/2021 Manila  
 Notary Public No. 25700, Exp. 02/27/2021 Manila