

**Framework Agreement
For the Supply and Delivery of Envelope, mailing with window
For the Procurement Service**

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this 27th day of October 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

CENTURIAN INTERNATIONAL CORPORATION, a corporation duly organized and existing under the laws of the Republic of the Philippines and having its principal office at 505 St. Martin Subd., Ibayo, Marilao, Bulacan, represented by Virginia D. Palma, 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 Envelope, mailing with window 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 | ENVELOPE, mailing with window | 3,454 | boxes | ₱ 470.00 | ₱ 1,623,380.00 |

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. ERVIN JAY I. ALPARAQUE
OIC-Director IV,
Procurement Group, PS

SIGNATURE REDACTED
Virginia D. Palma
Authorized Representative
Centurian International Corporation

SIGNATURE REDACTED
Arthur Palma

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 27 Oct. 2021 to 27 Oct. 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 | SIGNATURE REDACTED | SIGNATURE REDACTED | SIGNATURE REDACTED |
| ATTY. JASONMER L. UAYAN OIC-Executive Director V, PS | ATTY. CARVIN JAY L. APARAKE OIC-Director IV, Procurement Group, PS | Virginia D. Palma Authorized Representative Centurian International Corporation | Arthur Palma |

**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**

**CENTURIAN INTERNATIONAL
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 Centurian International Corporation

SIGNATURE REDACTED

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director V

Virginia D. Palma

Authorized Representative

WITNESSES

SIGNATURE REDACTED

SIGNATURE REDACTED

ATTY. EARVIN JAY A. ALPARAQUE
*OIC-Director IV, Procurement Group
Procurement Service*

Arturo Palma

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the City of Manila this OCT 29 2021 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 |
| <i>Virginia D. Palma</i> | <i>Philhealth ID 19-08910492-5</i> | | <i>Quezon City</i> |

known to me 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 ENVELOPE, MAILING WITH WINDOW 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. 42;
Page No. 9;
Book No. 88
Series of 2021

ATTY. JOHN EDWARD T. ANG
NOTARY PUBLIC
Notarial Commission No. 124854 issued on Dec. 21, 2020 valid Dec. 21, 2021 Pasig City
2/F Office - 7th Floor, 124854
IAP No. 124854 Issued on Dec. 21, 2020 valid Dec. 21, 2021 Pasig City
PTK No. 9821951 Issued on Jan. 7, 2021 valid Dec. 31, 2021 Manila
Roll No. 23751 Issued on May 29, 2017
MCIE No. VI-0017166 Issued on Jan. 24, 2019 valid until April 24, 2022



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO22-00126 -CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**
 #505 St. Martin Subd., Ibayo, Marilao, B

Date February 09, 2022
 Reference: **PUBLIC** 2021-PA010-
BIDDING No. ~~PDX~~
 Date of PB: 10/27/2021

Marilao
 Bulacan

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 |
|---|--|-----|------|------------|--------------|
| 1 | ENVELOPE, mailing, with window CENTURIAN 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; | 380 | box | 470.00 | 178,600.00 |
| CERTIFIED COPY ON FILE SIGNATURE REDACTED | | | | | |
| RECEIVED ORIGINAL COPY SIGNATURE REDACTED Sign: _____ Name: <u>Marine D. Palmer</u> Date: <u>2/21/22</u> | | | | | |
| TOTAL AMOUNT | | | | | P 178,600.00 |

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 AVAILABLE CERTIFIED BY:
 SIGNATURE REDACTED

 ACCOUNTANT

15 Feb 2022
 DATE

AUTHORIZED BY: SIGNATURE REDACTED

 ATTY. JASONMER L. UYAN
 DIRECTOR

12 Feb 2022
 DATE

CENTURIAN INTERNATIONAL CORPORATION received and accepted subject to the Terms and Conditions enumerated at the back hereof:

 NAME OF SUPPLIER

SIGNATURE REDACTED

 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

2/16/22
 DATE RECEIVED

 DUE DATE



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER No. **PO22-00126-CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**
 #505 St. Martin Subd., Ibayo, Marilao, B

Date February 09, 2022
 Reference: PUBLIC BIDDING No. 2021-PA010-PDA
 Date of PB: 10/27/2021

Marilao
 Bulacan

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, 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 by the Supplier, a warranty shall be covered by either retention | | | | |
| TOTAL AMOUNT | | | | | P 178,600.00 |

CERTIFIED COPY ON FILE
 SIGNATURE REDACTED
RECEIVED ORIGINAL COPY
 Sign: SIGNATURE REDACTED
 Name: Dirige Palma
 Date: 2/21/22

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: EMMY T. LIMBA-CRUZ ACCOUNTANT DATE 15 FEB 2022
 AUTHORIZED BY: JASONMER L. UAYAN DIRECTOR DATE 18 FEB 2022

CENTURIAN INTERNATIONAL CORPORATION
 NAME OF SUPPLIER
 PURCHASE ORDER received and accepted subject to the Terms and Conditions enumerated at the back hereof.
 SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
 DATE RECEIVED 2/18/22 DUE DATE



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER No. **PO22-00126 -CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**
 #505 St. Martin Subd., Ibayo, Marilao, B

Date February 09, 2022
 Reference: PUBLIC BIDDING No. 2021-FA010-PDX
 Date of PB: 10/27/2021

Marilao
 Bulacan

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXXX dated XXXX 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>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-FA010-PDX.</p> <p>Franchise No. 1 Remaining Quantity of FA: 3,074 boxes</p> | | | | |
| CERTIFIED COPY ON FILE | | | | | |
| SIGNATURE REDACTED | | | | | |
| RECEIVED ORIGINAL COPY | | | | | |
| Sign: SIGNATURE REDACTED | | | | | |
| Name: <u>Regie Palma</u> | | | | | |
| Date: <u>2/21/22</u> | | | | | |
| TOTAL AMOUNT | | | | | ₱ 178,000.00 |

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
EMILY T. DE VERA-CRUZ
 ACCOUNTANT

15 FEB 2022
 DATE

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

18-FEB-2022
 DATE

CENTURIAN INTERNATIONAL CORPORATION received and accepted subject to the Terms and Conditions enumerated at the back hereof:

SIGNATURE REDACTED
2/18/22
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED **DUE DATE**

NAME OF SUPPLIER



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

COPY: OCT. 26 2021 5:05

CONTRACT/PURCHASE ORDER

No. **PO22-01470 -CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**
 #505 St. Martin Subd., Ibayo, Marilao, B

Date October 26, 2022
 Reference: **PUBLIC**
BIDDING No. 2021-PA010-
 Date of PB: PDX
10/27/2021

Marilao
 Bulacan

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 | ENVELOPE, mailing, with window / CENTURIAN / 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; | 734 | box | 470.00 | 344,980.00 |
| TOTAL AMOUNT | | | | | P 344,980.00 |

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| | |
|---|---|
| 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 <u>AMY T. DELA CRUZ</u> ACCOUNTANT DATE <u>27 OCT 2022</u> | AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. PHILIP JOSEF T. VERA CRUZ</u> DIRECTOR DATE <u>10/27/22</u> |
| Purchase Order received and accepted by: <u>CENTURIAN INTERNATIONAL CORPORATION</u> NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>_____</u> DATE RECEIVED <u>10/27/22</u> | Conditions enumerated at the back hereof: DUE DATE _____ |

COPY FOR: PROCUREMENT DIVISION



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

COPY FOR: PROCUREMENT DIVISION

CONTRACT/PURCHASE ORDER

No. **PO22-01470 -CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**
 #505 St. Martin Subd., Ibayo, Marilao, B

Date October 26, 2022
 Reference: PUBLIC
 BIDDING No. 2021-FA010-
 Date of PB: PDX
10/27/2021

Marilao
 Bulacan

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. In order to assure that manufacturing defects shall be corrected | | | | |
| TOTAL AMOUNT | | | | | ₱ 344,980.00 |

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
27 OCT 2022
 DATE

AUTHORIZED BY:
 SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
10/27/22
 DATE

Purchase Order received and accepted by SIGNATURE REDACTED and Conditions enumerated at the back hereof:
CENTURIAN INTERNATIONAL CORPORATION
 NAME OF SUPPLIER
Theresa Palma
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
10/27/22
 DATE RECEIVED

 DUE DATE

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COPY FOR: PROCUREMENT DIVISION



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO22-01470 -CSE

To: **CENTURIAN INTERNATIONAL CORPORATION**
 #505 St. Martin Subd., Ibayo, Marilao, B

Date October 26, 2022
 Reference: PUBLIC
 BIDDING No. 2021-FA010-
 Date of PB: PDX
10/27/2021

Marilao
 Bulacan

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>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-FA010-PDX.</p> <p>Remaining Quantity of FA: <u>0</u></p> <p>Reference No.:</p> | | | | |
| TOTAL AMOUNT | | | | | P 344,980.00 |

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

27 OCT 2022
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED
 ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR

10/27/22
 DATE

Purchase Order received and accepted
CENTURIAN INTERNATIONAL CORPORATION
 NAME OF SUPPLIER

SIGNATURE REDACTED
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

10/27/22
 DATE RECEIVED

_____ DUE DATE

COPY FOR: PROCUREMENT DIVISION



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

COPY: OCT.26.2022:5:05

CONTRACT/PURCHASE ORDER

No. **PO22-01470 -CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**
 #505 St. Martin Subd., Ibayo, Marilao, B

Date October 26, 2022
 Reference: PUBLIC
 BIDDING No. 2021-FA010-
 Date of PB: PDX
10/27/2021

Marilao
 Bulacan

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-2022-00397 | | | | |
| TOTAL AMOUNT | | | | | P 344,980.00 |

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
27 OCT 2022
 DATE

AUTHORIZED BY:
~~SIGNATURE REDACTED~~
 ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR
10/27/22
 DATE

Purchase Order received and accepted ~~SIGNATURE REDACTED~~ Conditions enumerated at the back hereof
 CENTURIAN INTERNATIONAL CORPORATION
 NAME OF SUPPLIER
None Palma
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
10/27/22
 DATE RECEIVED
 DUE DATE

COPY: OCT.26.2022:5:05

COPY FOR: PROCUREMENT DIVISION