

Framework Agreement For the Supply and Delivery of Mouse, Optical For the Procurement Service

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this 12 day of JANUARY 2022, 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

ACCEL PRIME TECHNOLOGIES, INC., with principal address at Unit 405 PM Bldg., No. 26 N. Domingo St., Corner Gilmore St., Quezon City represented by JEREMY S. CASIGNIA, 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 Mouse, optical 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:

Table with 6 columns: Lot No., Item, Quantity, UOM, Unit Price, Total Price. Row 1: 1, MOUSE, optical, 33,358, units, P 144.00, P 4,803,552.00

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. EARWIN JAY L. PARARQUE OIC-Director IV, Procurement Group, PS

SIGNATURE REDACTED

JEREMY S. CASIGNIA Authorized Representative Accel Prime Technologies, Inc.

SIGNATURE REDACTED

CARLITO AGUIA

SIGNATURE REDACTED

BARBY ANN M. VILLAMOR

12 2 MAR 2022

Handwritten signature and stamp at the bottom right of the page.

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 _____ to _____ 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. EASWIN JAY K. ALPARAQUE
OIC-Director IV,
Procurement Group, PS

SIGNATURE REDACTED

JEROME S. CASTENHA
Authorized Representative
Accel Prime Technologies, Inc.

SIGNATURE REDACTED

CARLITO AGUIA

[Handwritten signature]

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**

ACCEL PRIME TECHNOLOGIES, 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 Accel Prime Technologies, Inc.

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director V

SIGNATURE REDACTED

JEREMIE CASIGNIA
Authorized Representative

WITNESSES

SIGNATURE REDACTED

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

SIGNATURE REDACTED

CARLITO AGUILA

ACKNOWLEDGMENT

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

MAR 02 2022

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 JEREMEY S. CASTIGNIA.

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 MOUSE, OPTICAL 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. 290
Page No. 44
Book No. 7
Series of 2022

ATTY. REYNALDO B. CRABANTE JR., CPA
NOTARY PUBLIC FOR THE PHILIPPINES
EXPIRES DECEMBER 31, 2022
PTR NO. 0153206 ISSUED ON JANUARY 3, 2022, MANILA
IBP NO. 155024 DECEMBER 31, 2022
ROLL NO. 72922 FULL COMPLIANCE-ADMITTED TO THE BAR IN JUNE 18, 2019
COMMISSION NO. 2021-054

Handwritten signature and stamp at the bottom right of the page.



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. **PO22-00161 -CSE**

To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**

Unit 405, PM Bldg No. 26 N. Domingo St.
 corner Gilmore Street, Brgy. Valencia

Quezon City

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

Date February 17, 2022

Reference: **PUBLIC**

BIDDING No.

Date of PB: 2021-FA030-

PDX

01/12/2022

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 | MOUSE, OPTICAL \ MANHATTAN 178808 \ 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; | 4,500 | UNIT | 144.00 | 648,000.00 |
| TOTAL AMOUNT | | | | | ₱ 648,000.00 |

PLACE OF DELIVERY:

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

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

21 FEB 2022

DATE

AUTHORIZED BY:
SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

23 FEB 2022

DATE

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

ACCEL PRIME TECHNOLOGIES, INCORPORATED
 NAME OF SUPPLIER

JEREMY S. CASIGNIA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

FEB 24, 2022
 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPL



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. **PO22-00161 -CSE**

To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**

Unit 405, PM Bldg. No. 26 N. Domingo St.
 corner Gilmore Street, Brgy. Valencia

Quezon City

Metro Manila

Date February 17, 2022

Reference: **PUBLIC BIDDING No.**

Date of PB: 2021-FA030-PDX

01/12/2022

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. | | | | |
| TOTAL AMOUNT | | | | | ₱ 648,000.00 |

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

DELIVERY INSTRUCTIONS:
 Within Thirty (30) Calendar Days upon receipt of Call-Off.

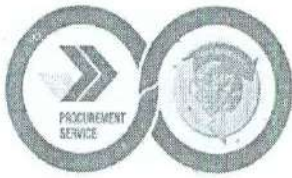
FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 AMY T. DILA CRUZ
 ACCOUNTANT
21 FEB 2022
 DATE

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

Purchase Order received and **SIGNATURE REDACTED** conditions enumerated at the back hereof:
ACCEL PRIME TECHNOLOGIES, INCORPORATED
 NAME OF SUPPLIER
JHEMET J. CASTENIA
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
FEB 24, 2022
 DATE RECEIVED

 DUE DATE

COPY FOR: 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

CONTRACT/PURCHASE ORDER

No. **PO22-00161 -CSE**

To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**

Unit 405, PM Bldg. No. 26 N. Domingo St.
 corner Gilmore Street, Brgy. Valencia

Quezon City

Met. Manila

Date February 17, 2022

Reference: **PUBLIC**

BIDDING No.

Date of PB: 2021-FA030-

PDX

01/12/2022

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.

| 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. 2021-FA030-PDX.</p> <p>Tranche 1</p> | | | | |

TOTAL AMOUNT

PLACE OF DELIVERY:

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

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

21 FEB 2022

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. LAYAN

DIRECTOR

23 FEB 2022

DATE

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

ACCEL PRIME TECHNOLOGIES, INCORPORATED

NAME OF SUPPLIER

JEREMY S. CASIGNA

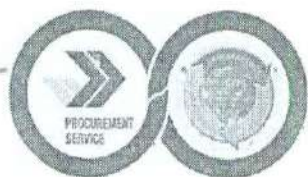
AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

FEB 24, 2022

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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

PS-DBM Complex
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Quezon City

Metro Manila

Date February 17, 2022

Reference: **PUBLIC**

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Date of PB: 2021-FA030-

PDX

01/12/2022

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: 28,858 units | | | | |

TOTAL AMOUNT

₱

PLACE OF DELIVERY:

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

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days upon receipt o.
 Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

21 FEB 2022

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

23 FEB 2022

DATE

ACCEL PRIME TECHNOLOGIES, INCORPORATED

NAME OF SUPPLIER

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

JEREMY S. CADENIA

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

FEB 24, 2022

DATE RECEIVED

DUE DATE

COPY FOR: 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 1 AUG.16.2022 2:45

CONTRACT/PURCHASE ORDER

No. **PO22-01279 -CSE**

To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**

Unit 405, PM Bldg. No. 26 N. Domingo St.
 corner Gilmore Street, Brgy. Valencia

Quezon City

Metro Manila

Date August 12, 2022

Reference: **PUBLIC**

BIDDING No.

Date of PB: 2021-FA030-

PDY

01/12/2022

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 |
|---------------------|---|-------|------|------------|---------------------|
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| TOTAL AMOUNT | | | | | ₱ 648,000.00 |

| | |
|---|---|
| PLACE OF DELIVERY: Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Paco, Manila | DELIVERY INSTRUCTIONS: Within Thirty (30) Calendar Days upon receipt of Call-Off. |
|---|---|

| | |
|---|--|
| FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED AMY T. DE LA CRUZ ACCOUNTANT | AUTHORIZED BY: SIGNATURE REDACTED ATTY. PHILIP JOSE P. VERA CRUZ DIRECTOR |
|---|--|

| | | | | |
|--|---|----------------------------|---------------------------------------|-------------------|
| Purchase Order received and SIGNATURE REDACTED conditions enumerated at the back hereof: ACCEL PRIME TECHNOLOGIES, INCORPORATED NAME OF SUPPLIER | JEREMY S. CASIGNIA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) | <u>16 AUG 2022</u> DATE | <u>AUG. 23, 2022</u> DATE RECEIVED | _____ DUE DATE |
|--|---|----------------------------|---------------------------------------|-------------------|

COPY FOR: 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

COMPT. AUG. 15/2022-45

CONTRACT/PURCHASE ORDER No. **PO22-01279 -CSE**

To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**

Unit 405, PM Bldg. No. 26 N. Domingo St.
 corner Gilmore Street, Brgy. Valencia

Quezon City

Metro Manila

Date August 12, 2022

Reference: **PUBLIC**

BIDDING No.

Date of PB: 2021-FA030-

PDX

01/12/2022

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 |
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| TOTAL AMOUNT | | | | | ₱ 648,000.00 |

| | |
|---|---|
| PLACE OF DELIVERY: Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Paco, Manila | DELIVERY INSTRUCTIONS: Within Thirty (30) Calendar Days upon receipt of Call-Off. |
| FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT | AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. PHILIP JOSE T. VERA CRUZ</u> DIRECTOR |
| Purchase Order received and a SIGNATURE REDACTED conditions enumerated at the back hereof: ACCEL PRIME TECHNOLOGIES, INCORPORATED <u>NAME OF SUPPLIER</u> | <u>16 AUG 2022</u> DATE VEREMEY J. CASIGNIA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>AUG. 23, 2022</u> DATE RECEIVED |
| | <u>DATE</u> DUE DATE |

COPY FOR: 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

DMP-116-1628-2045

CONTRACT/PURCHASE ORDER

No. PO22-01279 -CSE

To: ACCEL PRIME TECHNOLOGIES, INCORPORATED

Unit 405, PM Bldg. No. 26 N. Domingo St.
 corner Gilmore Street, Brgy. Valencia

Quezon City

Metro Manila

Date August 12, 2022

Reference: **PUBLIC**

BIDDING No.

Date of PB: 2021-FA030-

PDX

01/12/2022

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. 2021-FA030-PDX.</p> <p>Remaining Quantity of FA: 11,306 units</p> | | | | |
| TOTAL AMOUNT | | | | | ₱ 648,000.00 |

PLACE OF DELIVERY:

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

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

16 AUG 2022

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSEPT. VERA CRUZ

DIRECTOR

DATE

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

ACCEL PRIME TECHNOLOGIES, INCORPORATED

NAME OF SUPPLIER

JEREMIE S. CALIGNIA

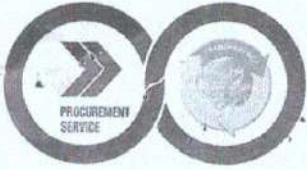
AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

AUG. 23, 2022

DATE RECEIVED

DUE DATE

COPY FOR: 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

COMPT. AUG.16.22PH2:45

CONTRACT/PURCHASE ORDER

No. **PO22-01279 -CSE**

To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**

Unit 405, PM Bldg. No. 26 N. Domingo St.
 corner Gilmore Street, Brgy. Valencia

Quezon City

Metro Manila

Date August 12, 2022

Reference: **PUBLIC**

BIDDING No.

Date of PB: 2021-FA030-

PDX

01/12/2022

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| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|---------------------|---|-----|------|------------|--------------|
| | Reference No.: WALD_DRF-202200491 | | | | |
| TOTAL AMOUNT | | | | | ₱ 648,000.00 |

PLACE OF DELIVERY:

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

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days upon receipt of
 Call-Off

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

16 AUG 2022
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSEF V. VERA CRUZ

DIRECTOR

DATE

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

ACCEL PRIME TECHNOLOGIES,
 INCORPORATED

NAME OF SUPPLIER

JEREMY S. CASTENIA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

AUG. 23, 2022
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER