

Framework Agreement
For the Supply and Delivery of Blade, for general purpose cutter / utility knife
For the Procurement Service

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this 11th day of Oct 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. PHILIP JOSEF T. VERA CRUZ, Director IV, Operations Group, hereinafter referred to as the “THE PROCURING ENTITY”;

and

WEST HEAVEN TRADING CORPORATION, a duly registered entity existing under the laws of the Philippines, with principal address at 67 Ipo Street, Barangay NS Amoranto, Quezon City represented by Paolo Enrich P. Yalong, Authorized Representative hereinafter referred to as the “THE SUPPLIER”;

WITNESSETH, that:

WHEREAS, THE PROCURING ENTITY, decided to use Framework Agreement on its procurement project Supply and Delivery of Blade, for general purpose cutter / utility knife 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 PROCURING ENTITY 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: 2, BLADE, for general purpose cutter / utility knife Brand/Model: Printo, 15,255, tube, P 15.38, P 234,621.90

WHEREAS, THE PROCURING ENTITY 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 THE PROCURING ENTITY; and

WHEREAS, THE SUPPLIER which passed the eligibility screening conducted by THE PROCURING ENTITY 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. PHILIP JOSEF T. VERA CRUZ
Director IV
Operations Group

SIGNATURE REDACTED
ATTY. GENMARIES ENTREDICHO-CAONG
Director IV
Procurement Group

SIGNATURE REDACTED SIGNATURE REDACTED
Paolo Enrich P. Yalong
Authorized Representative
West Heaven Trading Corporation

Received on: October 17, 2022

Article I  
GENERAL CONSIDERATIONS

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

Article II  
DURATION

The term of this Agreement shall be from Oct. 11 '22 to Oct. 11 '23 unless sooner revoked by both parties or until the full exhaustion of the maximum quantities;

Article III  
CONSIDERATION

For the consideration of one peso (₱ 1.00), **THE PROCURING ENTITY** 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.

  
ATTY. PHILIP JOSEPH T. VERA CRUZ  
Director IV  
Operations Group

  
ATTY. GENMARIES ENTREDICHO-CAONG  
Director IV  
Procurement Group

  
Paolo Enrico P. Yalong  
Authorized Representative  
West Heaven Trading Corporation

  
von  
2026



**Article V  
OBLIGATION TO ANSWER A CALL-OFF**

Once **THE PROCURING ENTITY** 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 the Procuring Entity.

By signing this Agreement, I also confirm that I am authorized to sign on behalf of the Supplier.

**SIGNATURE REDACTED**  
ATTY. PHILIP JOSEF T. VERA CRUZ  
*Director IV, Operations Group  
Procurement Service*

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

**WITNESSES**

**SIGNATURE REDACTED**  
ATTY. GENMARIES ENTREDICHO-CAONG  
*Director IV, Procurement Group  
Procurement Service*

**SIGNATURE REDACTED**  
*Von Romeo Yalong*

ACKNOWLEDGMENT

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

OCT 17 2022

BEFORE ME, a Notary Public for and in the City of Manila this \_\_\_ day of \_\_\_\_\_ 2022 appeared the following persons presenting to me their respective identifications, to wit:

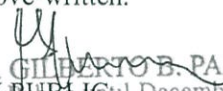
Name	Competent Evidence of Identity	Date of Issue	Place of Issue
ATTY. PHILIP JOSEF T. VERA CRUZ	Driver's License J03-02-032333	Expiration Date: 2024/05/08	----
Paolo Enricho P. Yalong	Driver's License N04-11-023730	Expiration Date: 2032/09/20	

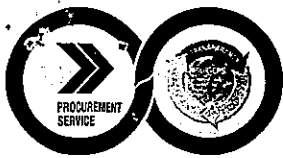
known to me to be the same person who executed and voluntarily signed the foregoing FRAMEWORK AGREEMENT which they acknowledged before me as their own free and voluntary act and deed and with full authority to sign in that capacity.

This instrument refers to the FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF BLADE, FOR GENERAL PURPOSE CUTTER / UTILITY KNIFE 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. 94  
Page No. 99  
Book No. 1  
Series of 20 20

  
ATTY. GILBERTO B. PASIMANTERO  
NOTARY PUBLIC til December 31, 2023  
Notarial Commission 2022 - 052  
1150 Gen. Luna St., Ermita, Manila  
IBP# 165726 Pasig for yr 2022  
PTR# 0154719 Mla - 1-3-2022  
Roll # 25473, TIN# 103-098-346  
MCLE Exempt. No VII-NP004370



# CONTRACT/PURCHASE ORDER

No. **PO22-01443 -CSE**

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

Date October 12, 2022  
 Reference: **PUBLIC**  
**BIDDING No. 22-FA00020-**  
 Date of PB: PDX  
10/11/2022

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
1	BLADE, for general purpose cutter / utility knife / PRINTO /  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;	15,255	TUBE	15.38	234,621.90
<b>RECEIVED ORIGINAL COPY</b>					
Sign: <b>SIGNATURE REDACTED</b> Name: <u>Pablo Yalong</u> Date: <u>Oct 26 2022</u>					
<b>TOTAL AMOUNT</b>					₱ 234,621.90

<b>PLACE OF DELIVERY:</b> Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila	<b>DELIVERY INSTRUCTIONS:</b> Within Fifteen (15) Calendar Days upon receipt of Call-Off.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <b>SIGNATURE REDACTED</b> <u>AMY T. DELA CRUZ</u> ACCOUNTANT <u>17 OCT 2022</u> DATE	<b>AUTHORIZED BY:</b> <b>SIGNATURE REDACTED</b> <u>ATTY. PHILIP JOSEF T. VERA CRUZ</u> DIRECTOR <u>10/25/22</u> DATE

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

WEST HEAVEN TRADING CORPORATION  
 NAME OF SUPPLIER

Pablo Enrich P. Yalong  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

Oct 25 2022  
 DATE RECEIVED

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

10/11/2022 10:57:57 AM



# CONTRACT/PURCHASE ORDER

No. **PO22-01443 -CSE**

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

Date October 12, 2022  
 Reference: **PUBLIC**  
**BIDDING No. 22-FA00020-**  
 Date of PB: PDX  
10/11/2022

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, 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				
<b>RECEIVED ORIGINAL COPY</b>					
Sign: <b>SIGNATURE REDACTED</b>					
Name: <u>Paolo Yalong</u>					
Date: <u>Oct 26 2022</u>					
<b>TOTAL AMOUNT</b>					<b>₱ 234,621.90</b>

<b>PLACE OF DELIVERY:</b> Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila	<b>DELIVERY INSTRUCTIONS:</b> Within Fifteen (15) Calendar Days upon receipt of Call-Off.
---	--

<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <b>SIGNATURE REDACTED</b> <u>AMY T. DILLA CRUZ</u> ACCOUNTANT	<b>AUTHORIZED BY:</b> <b>SIGNATURE REDACTED</b> ATTY. PHILIP JOSEF T. VERA CRUZ DIRECTOR
<u>17 Oct 2022</u> DATE	<u>10/25/22</u> DATE

Purchase Order received and conditions enumerated at the back hereof: <b>WEST HEAVEN TRADING CORPORATION</b> NAME OF SUPPLIER	<b>SIGNATURE REDACTED</b> <u>Paolo Enrico P. Yalong</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>Oct 25 2022</u> DATE RECEIVED	_____ DUE DATE
---	--	-------------------------------------	-------------------



# CONTRACT/PURCHASE ORDER

No. **PO22-01443 -CSE**

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

Date October 12, 2022  
Reference: **PUBLIC**  
**BIDDING No. 22-FA00020-**  
Date of PB: PDX  
10/11/2022

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>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. 2022-FA00020-PDX.</p> <p>Remaining Quantity of FA: 0</p> <p>1st Tranche</p>				
<b>TOTAL AMOUNT</b>					₱ 234,621.90

**RECEIVED ORIGINAL COPY**  
 Sig **SIGNATURE REDACTED**  
 Name: Paolo Yalong  
 Date: Oct 26 2022

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

17 OCT 2022  
DATE

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

10/25/22  
DATE

Purchase Order received and **SIGNATURE REDACTED** conditions enumerated at the back hereof:  
**WEST HEAVEN TRADING CORPORATION**  
 NAME OF SUPPLIER Paolo Enrich P. Yalong Oct 25 2022 DATE RECEIVED  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

11/10/2022 10:13:13 AM - PEX