

Framework Agreement
For the Supply and Delivery of Clip, Backfold, 50mm
For the Procurement Service

CERTIFIED COPY ON FILE
SIGNATURE REDACTED

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this MAY 05 2023 2023, 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 "PS-DBM";

and

CENTER POINT SALES & TRADING, INC., a duly registered entity existing under the laws of the Philippines, with principal address at 6th Floor, Unit 604, Sky 1 Tower Bldg., No. 68, Dasmariñas St., Binondo, Manila represented by MREAH MROCE JAMES, 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 Clip, Backfold, 50mm 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/or exact time of need cannot be accurately pre-determined, viz:

Table with 6 columns: Item No., Item, Quantity, UoM, Unit Price, Total Price. Row 1: 4, CLIP, Backfold, 50mm Brand/Model: Joy, 62,501, boxes, P 58.00, P 3,625,058.00

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:

Handwritten signature and stamp: PD VI MAYS'23 PM 4:11

Article I  
GENERAL CONSIDERATIONS

CERTIFIED COPY ON FILE  
SIGNATURE REDACTED

Princess Joy B. Flores

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 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 one (1) year from the date of execution unless sooner revoked by both parties.

Article III  
CONSIDERATION

For the consideration of one peso (₱ 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.

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

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2023 Procurement Service Framework Agreement for the Supply and Delivery of Clip, Backfold, 50mm for the Procurement Service under Public Bidding No. 23-002-10

2023-FA0005-PDX

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

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

Princess Joy B. Flores

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. PHILIP JOSEF T. VERA CRUZ  
Director IV, Operations Group, PS-DBM

SIGNATURE REDACTED

Authorized Representative

WITNESSES

SIGNATURE REDACTED

ATTY. GENMARIEN ENTREDICHO-CAONG  
Director IV, Procurement Group, PS-DBM

SIGNATURE REDACTED

JESHA O. MARIAN

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2023 Procurement Service Framework Agreement for the Supply and Delivery of Clip, Backfold, 50mm for the Procurement Service under Public Bidding No. 23-002-10

2023-FA0005-PDX

ACKNOWLEDGMENT

**CERTIFIED COPY ON FILE**  
**SIGNATURE REDACTED**  
 Princess Joy B. Flores

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

BEFORE ME, a Notary Public for and in the City of Manila this MAY 05 day of 2023 2023 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	
MARIA ANGELO NIÑO	TIN ID 484-015-712-000	M/A	

known to me and to me known 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 CLIP, BACKFOLD, 50MM 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. 270  
 Page No. 14  
 Book No. 139  
 Series of 2023

**SIGNATURE REDACTED**  
 PERFECTO C. OSO  
 NOTARY PUBLIC  
 Notary Public  
 Commission No. 2023-021  
 Until December 31, 2024  
 PTV 0847764 - Manila - 1/6 /2023  
 IBF No. 165407 (MD2023)- Pasig City - 10/07/2023  
 Etn. 327 Downtown Center Building  
 516 Quinta Paredes Street, Binondo, Manila  
 IMPRINT NO. 18343  
 MCLB COME NO. VI-0020548 3/18/2023



# CONTRACT/PURCHASE ORDER

No. **PO23-00350 -CSE**

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

Date September 07, 2023  
 Reference: Abstract of  
 Quotation No. 2023-FA0005-  
 PDX  
 Date of AOQ: 05/05/2023

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	CLIP, backfold, 50mm 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;	8,183	BOX	58.0000	474,614.0000
<b>CERTIFIED COPY ON FILE</b> <b>SIGNATURE REDACTED</b> Mary Norma E. Calderon					
<b>RECEIVED ORIGINAL COPY</b> <b>SIGNATURE REDACTED</b> Name: <u>MARY NORMA E. CALDERON</u> Date: <u>9/11/23</u>					
<b>TOTAL AMOUNT</b>					₱ <u>474,614.00</u>

**PLACE OF DELIVERY:**  
 Procurement Service-DBM Main Warehouse  
 PS Complex, RR Road, Cristobal Street,  
 Paco, Manila

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

**FUNDS AVAILABILITY CERTIFIED BY:**  
**SIGNATURE REDACTED**  
 LADY LUNA GIMENO  
 ACCOUNTANT  
9/7/2023  
 DATE

**AUTHORIZED BY:**  
**SIGNATURE REDACTED**  
 ATTY. PHILIP JOSE T. VERA CRUZ  
 DIRECTOR  
9/8/23  
 DATE

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof:  
**CENTER POINT SALES & TRADING, INC.**  
**SIGNATURE REDACTED**  
 NAME OF SUPPLIER  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  
9/11/23  
 DATE RECEIVED  
 DUE DATE



# CONTRACT/PURCHASE ORDER

**No. PO23-00350 -CSE**

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

Date September 07, 2023  
 Reference: Abstract of  
 Quotation No. 2023-FA0005-  
PDX  
 Date of AOQ: 05/05/2023

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.				
<b>TOTAL AMOUNT</b>					₱ <u>474,614.00</u>

**CERTIFIED COPY ON FILE**  
**SIGNATURE REDACTED**  
 Mary Norma E. Calderon

**RECEIVED ORIGINAL COPY**  
**SIGNATURE REDACTED**  
 Sign: \_\_\_\_\_  
 Name: MARION L. DIAZ  
 Date: 9/11/23

**PLACE OF DELIVERY:**  
 Procurement Service-DBM Main Warehouse  
 PS Complex, RR Road, Cristobal Street,  
 Paco, Manila

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

**FUNDS AVAILABILITY CERTIFIED BY:**  
**SIGNATURE REDACTED**  
 LADY LOU A. CIMENO  
 ACCOUNTANT  
9/8/23  
 DATE

**AUTHORIZED BY:**  
**SIGNATURE REDACTED**  
 ATTY. PHILIP JOSE T. VERA CRUZ  
 DIRECTOR  
9/8/23  
 DATE

Purchase Order received at **CENTER POINT SALES & TRADING, INC.** **SIGNATURE REDACTED** Conditions enumerated at the back hereof.  
 NAME OF SUPPLIER: \_\_\_\_\_  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME): MARION L. DIAZ  
 DATE RECEIVED: 9/11/23  
 DUE DATE: \_\_\_\_\_

COPY FOR SUPPLIER



Contract No. PO23-00350-CSE

# CONTRACT/PURCHASE ORDER

No. **PO23-00350 -CSE**

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

Date September 07, 2023  
 Reference: Abstract of  
 Quotation No. 2023-FA0005-  
PDX  
 Date of AOQ: 05/05/2023

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. 2023-FA0005-PDX. ✕</p>				
<p><b>CERTIFIED COPY ON FILE</b></p> <p><b>SIGNATURE REDACTED</b>            _____            Mary Norma E. Calderon</p>					
<p><b>RECEIVED ORIGINAL COPY</b></p> <p>Sign: <b>SIGNATURE REDACTED</b>            Name: <u>MARY NORMA E. CALDERON</u>            Date: <u>9/11/23</u></p>					
<b>TOTAL AMOUNT</b>					₱ <u>474,614.00</u>

**PLACE OF DELIVERY:**  
 Procurement Service-DBM Main Warehouse  
 PS Complex, RR Road, Cristobal Street,  
 Paco, Manila

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

**FUNDS AVAILABILITY CERTIFIED BY:**  
**SIGNATURE REDACTED**  
LADY LOU A. GIMENO  
 ACCOUNTANT  
9/7/2023  
 DATE

**AUTHORIZED BY:**  
**SIGNATURE REDACTED**  
ATTY. PHILIP JOSE T. VERA CRUZ  
 DIRECTOR  
9/12/23  
 DATE

Purchase Order received at **SIGNATURE REDACTED** conditions enumerated at the back hereof:  
CENTER POINT SALES & TRADING, INC.  
 NAME OF SUPPLIER  
MARY NORMA E. CALDERON  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  
9/11/23  
 DATE RECEIVED  
 \_\_\_\_\_  
 DUE DATE

COPY FOR: SUBMITTER



# CONTRACT/PURCHASE ORDER

No. **PO23-00350 -CSE**

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

Date September 07, 2023  
 Reference: Abstract of  
 Quotation No. 2023-FA0005-  
 PDX  
 Date of AOQ: 05/05/2023

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: 0 ✕  Reference No.: WADD_DRF-202300097A				
<b>CERTIFIED COPY ON FILE</b> <b>SIGNATURE REDACTED</b> <i>Mary Norma E. Calderon</i>					
<b>RECEIVED ORIGINAL COPY</b> Sign: <b>SIGNATURE REDACTED</b> Name: <u>Wendy Filipko</u> Date: <u>9/11/23</u>					
<b>TOTAL AMOUNT</b>					₱ <u>474,614.00</u>
<b>PLACE OF DELIVERY:</b> Procurement Service-DBM Main Warehouse PS Complex, RR Road, Cristobal Street, 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> LADY JOU A. CIMENO ACCOUNTANT			<b>AUTHORIZED BY:</b> <b>SIGNATURE REDACTED</b> ATTY. PHILIP JOSE V. VERA CRUZ DIRECTOR		
Purchase Order received and <b>CENTER POINT SALES &amp; TRADING, INC.</b> NAME OF SUPPLIER			<b>SIGNATURE REDACTED</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>Wendy Filipko</u> DATE RECEIVED <u>9/11/23</u> DUE DATE <u>9/18/23</u>		

COPY FOR: SUBMITTED