

Framework Agreement
For the Supply and Delivery of Stapler, standard type
For the Procurement Service

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this 4th day of March 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

CENTER POINT SALES & TRADING, INC. with principal address at Unit 604, 6th Floor Sky Tower 1 Bldg., No. 68 Dasmariñas St., Binondo, Manila represented by MARY MICOLOV D. KIBRO, 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 Stapler, standard type 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, STAPLER, standard type, 80,285, pieces, P 140.00, P 11,239,900.00

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 lines for ATTY. JASONMER L. UAYAN, ATTY. EMMY RYJAYE ALPARAQUE, MARY MICOLOV D. KIBRO, and Ma. Tricia J. Baccana.

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.
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 04 March 2022 to 04 March 2023 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 SIGNATURE REDACTED

ATTY. EARLYN JAY A. PARAQUE
OIC - Director IV,
Procurement Group, PS

Authorized Representative
Center Point Sales & Trading, Inc.

SIGNATURE REDACTED

Mrs. Imelda Dacena

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

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

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director V

MARIA KRISTINA D. LIMPO
Authorized Representative

WITNESSES

SIGNATURE REDACTED

SIGNATURE REDACTED

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

Mrs. Tricia Dacena

ACKNOWLEDGMENT

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

31 MAR 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. JASONMER L. UAYAN	Passport P5414448A	21 December 2017	Davao
MAEMA REYNAIDO B. QUIRANTE	TIN - 484-015-712-000	APRIL 22, 2016	AKLAN

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 STAPLER, STANDARD TYPE 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. 389
 Page No. 73
 Book No. 1;
 Series of 2022

ATTY. REYNAIDO B. QUIRANTE JR., CPA
 NOTARY PUBLIC - CITY OF MANILA
 UNTIL DECEMBER 31, 2022
 PTR NO. 0153705 ISSUED ON JANUARY 3, 2022, MANILA
 IBP NO. 168924 DECEMBER 31, 2022
 ROLL NO. 72382 MCE COMPLIANCE-ADMITTED TO THE BAR IN JUNE 2014
 COMMISSION NO. 2021-054



CONTRACT/PURCHASE ORDER

No. PO23-00106-CS

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

Date February 10, 2023
Reference: Abstract of
Quotation No. PSBAC2-NE
Date of AOQ: 102
02/18/2022

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 the back hereof.

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	STAPLE WIRE, for heavy duty staplers (23/13) FOY 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;	1,920	BOX	21,6800	41,625.60
TOTAL AMOUNT					₱ 41,625.

CERTIFIED COPY ON FILE
SIGNATURE REDACTED
Mary Norma E. Calderon

RECEIVED ORIGINAL COPY
SIGNATURE REDACTED
Name: [Signature]
Date: 2/22/23

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
LADY LUCIA G. MENO
ACCOUNTANT
DATE: 2/17/2023

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. PHILIP JOSE T. VERA CRUZ
DIRECTOR
DATE: 2/15/23

Purchase Order received by
CENTER POINT SALES & TRADING, INC.
NAME OF SUPPLIER

SIGNATURE REDACTED (Signature of Supplier Representative)
DATE RECEIVED: 2/16/23
DUE DATE: _____



CONTRACT/PURCHASE ORDER

No. PO23-00106-CS

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

Date February 10, 2023
Reference: Abstract of
Quotation No. PSBAC2-NE
Date of AQO: 102
02/18/2022

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 the back hereof: XXX- _____ -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>b) Framework Agreement List</p> <p>c) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer;</p> <p>d) The Procuring Entity's Notice to Execute Framework Agreement.</p> <p>Progress payment shall be made after acceptance and completion of each Call-Off.</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>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, 2-01 & 2-98.</p>				
<p>CERTIFIED COPY ON FILE SIGNATURE REDACTED Mary Norma E. Calderon</p> <p>RECEIVED ORIGINAL COPY SIGNATURE REDACTED Name: <u>IMBERT KIRDO</u> Date: <u>2/27/23</u></p>					
TOTAL AMOUNT					41,625.

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
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FUNDS AVAILABLE CERTIFIED BY: SIGNATURE REDACTED LADY EQU A. CIMENO ACCOUNTANT DATE: <u>2/17/2023</u>	AUTHORIZED BY: SIGNATURE REDACTED ATTY. PHILIP JOSEF T. VERA CRUZ DIRECTOR DATE: <u>2/18/23</u>
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Purchase Order received by CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>IMBERT KIRDO</u>	Conditions enumerated at the back hereof. DATE RECEIVED <u>2/16/23</u>	DUE DATE <u>2/18/23</u>
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CONTRACT/PURCHASE ORDER

No. PO23-00106 -CSJ

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

Date February 10, 2023
Reference: Abstract of
Quotation No. PSBAC2-NE
Date of AOQ: 102
02/18/2022

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 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-PSBAC2-NEFA-102.</p>				

CERTIFIED COPY
SIGNATURE REDACTED
Mary Norma E. Calderon

RECEIVED ORIGINAL COPY
SIGNATURE REDACTED

Name: MARIEA RIVERA
Date: 2/22/23

TOTAL AMOUNT ₱ 41,625.00

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
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED LADY LCU A. CIMENO ACCOUNTANT DATE: <u>2/17/23</u>	AUTHORIZED BY: SIGNATURE REDACTED ATTY. PHILIP JOSE T. VERA CRUZ DIRECTOR DATE: <u>2/15/23</u>
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Purchase Order received by CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>MARIEA RIVERA</u> DATE RECEIVED: <u>2/16/23</u>	Conditions enumerated at the back hereof: DUE DATE: _____
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Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Telephone Nos. 563-93-
563-93-67 • 563-93-
561-70-26 • 563-93-

CONTRACT/PURCHASE ORDER

No. P023-00106-CS

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

Date February 10, 2023
Reference: Abstract of
Quotation No. PSBAC2-NE
Date of AOQ: 102
02/18/2022

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 the back hereof.

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Remaining Quantity of FA: 2,798 boxes Reference No.: WADD_DRF-202300012				
CERTIFIED COPY ON FILE SIGNATURE REDACTED Mary Morina E. Calderon					
RECEIVED ORIGINAL COPY SIGNATURE REDACTED Name: <u>JIMMY KIM</u> Date: <u>2/10/23</u>					
TOTAL AMOUNT					₱ 41,625.

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.
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED LADY LOU A. GIMENO ACCOUNTANT DATE: <u>2/10/23</u>	AUTHORIZED BY: SIGNATURE REDACTED ATTY. PHILIP JOSE T. VERA CRUZ DIRECTOR DATE: <u>2/15/23</u>
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CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE (SIGNATURE OR PRINTED NAME) <u>MARY MORINA CALDERON</u>	CONDITIONS ENUMERATED AT THE BACK HEREOF: DATE RECEIVED: <u>2/10/23</u>	DUE DATE
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