

**Framework Agreement
For the Supply and Delivery of Index Tab
For the Procurement Service**

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this 14th day of JULY 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 AND TRADING, INC., a duly registered entity existing under the laws of the Philippines, with principal address at 6th Floor Unit 604 Sky 1 Tower Building, No. 68 Dasmariñas Street, Binondo, Manila represented by MARCEL ANTONIO RIVERA, 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 Index Tab 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:

Item No.	Item	Quantity	UoM	Unit Price	Total Price
2	INDEX TAB Brand/Model: Pointer	31,608	boxes	P 65.00	P 2,054,520.00

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:

**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 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.

g

Joseph JB

2023 Procurement Service Framework Agreement for the Supply and Delivery of Index Tab for the Procurement Service under Public Bidding No. 23-025-1

2023-FA0010-PDX

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 AND 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 and Trading, Inc.

Signature Redacted

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

Signature Redacted

Maria Alpha Lopez

Authorized Representative

WITNESSES

Signature Redacted

ENGR. JAIME M. NAVARRETE, JR.
OIC – Director IV, Procurement Group, PS-DBM

Signature Redacted

JESVA M. ANON

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the City of Manila this JUL 19 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	
MKEMH ANKOLA LIMITED	TIN ID 464-DIT-712-000	N/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 INDEX TAB 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. 232 ;
Page No. 47 ;
Book No. 71 ;
Series of 2023

NOTARY PUBLIC
Signature Redacted
ATTY. MA. ELISA JOHAYNA BARQUEZ, CPA
Notary Public - City of Manila
Commission No. 2922-653 valid from 7/1/2022 until 12/31/23
YMCA Manila Complex, No. 350 A.J. Villegas St., Ermita, Manila
Roll of Attorney No. 62394
IBP Lifetime No. 019343, 01-15-2017, IBP Manila 1
MCLE Compliance No. VII-0062920, 04-26-2021, MCLEO-Pasig
PTR No. MLA 0846582, 01-06-2023, Manila City
Contact No. (02)8400-9519



CALL-OFF ORDER

No. PO24-00272-CSE

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

Date: March 12, 2024
 Reference: **FRAMEWORK**
AGREEMENT No. 2023-FA0010- ✓
 Date of FA: PDX
07/19/2023 ✓

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
1	INDEX TAB ✓ Brand: <u>POINTER ✓</u> 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;	4,334	BOX	65.00 ✓	281,710.00 ✓
TOTAL AMOUNT					₱ 281,710.00

RECEIVED COPY ON FILE
 Signature Redacted

Mary Norma E. Calderon

RECEIVED ORIGINAL COPY
 Signature Redacted

Sign: _____
 Name: JOSEFA MAÑAN
 Date: 03/26/24

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.

Signature Redacted

JOSEFA MAÑAN
 AUTHORIZED REPRESENTATIVE

03/26/24
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

Signature Redacted

LADY LOU A. GIMENO
 ACCOUNTANT

19 MAR 2024
 DATE

AUTHORIZED BY:

Signature Redacted

PHILIP JOSE V. VERA CRUZ
 DIRECTOR

3/26/24
 DATE

PS-DBM 2024-03-26



CALL-OFF ORDER

No. **PO24-00272 -CSE**

To: CENTER POINT SALES & TRADING, INC.

6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmarinas St.,
 Binondo, Manila

Date: March 12, 2024
 Reference: **FRAMEWORK**
AGREEMENT No. 2023-FA0010-
 Date of FA: PDX
07/19/2023

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
	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.				
TOTAL AMOUNT					₱ 281,710.00

CERTIFIED COPY ON FILE
 Signature Redacted
 Mary Norma E. Calderon

RECEIVED ORIGINAL COPY
 Sign: Signature Redacted
 Name: JECTA MAGAN
 Date: 03/26/24

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.
 Signature Redacted
 JECTA MAGAN
 AUTHORIZED REPRESENTATIVE
 Date Received: 03/26/24

FUNDS AVAILABILITY CERTIFIED BY:

Signature Redacted
 LADY LOULA GIMENO
 ACCOUNTANT

19 MAR 2024
 DATE

AUTHORIZED BY:

Signature Redacted
 PHILIP JOSE P. VERA CRUZ
 DIRECTOR

4/26/24
 DATE

304-93 MAR25 2024 11:44



CALL-OFF ORDER

No. **PO24-00272 -CSE**

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

Date: March 12, 2024
 Reference: **FRAMEWORK**
AGREEMENT No. 2023-FA0010-
 Date of FA: PDX
07/19/2023 ✓

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-FA0010-PDX.</p> <p>Remaining Quantity of FA: 0 ✓</p>				

CERTIFIED COPY ON FILE

Signature Redacted
 Mary Norma E. Calderon

RECEIVED ORIGINAL COPY

Sign: **Signature Redacted**
 Name: JELETA MAGAN
 Date: 07/26/24

TOTAL AMOUNT **₱ 281,710.00**

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.

Signature Redacted

JELETA MAGAN
 AUTHORIZED REPRESENTATIVE

07/26/24
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

Signature Redacted
LADY LOU A. SIMENO
 ACCOUNTANT

PMAR 2024
 DATE

AUTHORIZED BY:

Signature Redacted
PHILIP JOSE VERERA CRUZ
 DIRECTOR

7/26/24
 DATE

1711 007036000 0001 001



CALL-OFF ORDER

No. **PO24-00272 -CSE**

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

Date: March 12, 2024
 Reference: **FRAMEWORK**
AGREEMENT No. 2023-FA0010-
 Date of FA: PDX
07/19/2023

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
	Reference No.: WADD_DRF-202400088				
CERTIFIED COPY ON FILE Signature Redacted Mary Norma E. Calderon					
RECEIVED ORIGINAL COPY Sign: _____ Name: <u>ESTERA MACAN</u> Date: <u>03/26/24</u>					
TOTAL AMOUNT					₱ 281,710.00

2024-03-26 10:05:45 AM

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. Signature Redacted <u>ESTERA MACAN</u> AUTHORIZED REPRESENTATIVE Date Received: <u>03/26/24</u>
FUNDS AVAILABILITY CERTIFIED BY: Signature Redacted <u>LADY LOUIA GIMENO</u> ACCOUNTANT DATE: <u>19 MAR 2024</u>	AUTHORIZED BY: Signature Redacted <u>PHILIP JOSE T. VERA CRUZ</u> DIRECTOR DATE: <u>3/26/24</u>