

**Framework Agreement
For the Supply and Delivery of Binding Ring / Comb, Plastic, 32mm
For the Procurement Service**

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this 11 day of AUGUST 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

MOTRADE INC., a duly registered entity existing under the laws of the Philippines, with principal address at 109 Shaw Blvd., Pasig City represented by Amel Obiero **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 Binding Ring / Comb, Plastic, 32mm 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	Quantity	UoM	Unit Price	Total Price
BINDING RING/COMB, Plastic, 32mm Brand/Model: Foxcel	5,172	bundles	₱ 249.89	₱ 1,292,431.08

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]

[Handwritten signature]

**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**

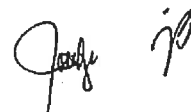

For the consideration of one peso (₱ 1.00), **PS-DBM** has the option to purchase any or all of the items in the Framework Agreement List through the issuance of Call-off and the **Supplier** commits to deliver the goods and perform the services subject to the conditions of the Call-off.

**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.



**2023 Procurement Service Framework Agreement for the
Supply and Delivery of Binding Ring / Comb, Plastic, 32mm
For the Procurement Service under Public Bidding No. 23-025-3**

2023-FA0022-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**

MOTRADE 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 Motrade Inc.

Signature Redacted

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

Signature Redacted

Aniel Objera

Authorized Representative

WITNESSES

Signature Redacted

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

Signature Redacted

GERALD SAM F. VANDERIA

**2023 Procurement Service Framework Agreement for the
Supply and Delivery of Binding Ring / Comb, Plastic, 32mm
For the Procurement Service under Public Bidding No. 23-025-3**

2023-FA0022-PDX

ACKNOWLEDGMENT

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

AUG 11 2023

BEFORE ME, a Notary Public for and in the City of Manila this ___ day of _____ 2023 appeared the following persons presenting to me their respective identifications, to wit:

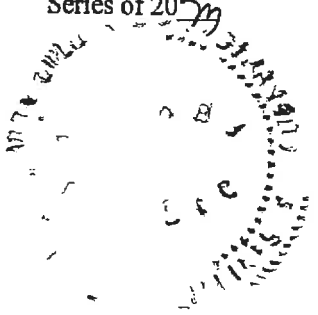
Name	Competent Evidence of Identity	Date of Issue	Place of Issue
ATTY. PHILIP JOSEF T. VERA CRUZ	Driver's License J03-02-032333	Expiration Date: 2024/05/08	
<i>Ariel Objens</i>	<i>00377-091005207-9 VMID</i>		<i>MANILA</i>

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 BINDING RING / COMB, PLASTIC, 32MM 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. 211
Page No. 43
Book No. 78
Series of 2023



[Signature]
ATTY. JOSE A. PASIMANERO
Signature Validated December 31, 2023
NOTARY PUBLIC 2022 - 0529
1155 Gen. Luna St., Ermita, Manila
IBP No. 522, Passg for yr 2023
Exp. Date: 1-3-2023
Roll # 2045, PIN# 133-098-346
MCLE Exempt No. VII-NP004370 4-14-2025



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

PS-DBM Complex
 Cristobal St., Paco,
 Metro Manila
 Tel. Nos.: 563-9361
 689-7750 loc. 4020

CALL-OFF ORDER

No. PO24-00673-CSE

To: MOTRADE INC.
 109 Shaw Blvd., Brgy. Oranbo
 Pasig City, Metro Manila
 Metro Manila
 Philippines

Date: July 04, 2024
 Reference: **FRAMEWORK**
AGREEMENT No 2023-FA 0022-DIV
 Date of FA: 08/11/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. 111- 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	BINDING RING/COMB, plastic, 32mm Brand: FOXCEL 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, b) Framework Agreement List	401	BUNDL	249.85	100,205.85

CERTIFIED COPY ON FILE
 Signature Redacted
 MARY NORMA E. CALDERON

RECEIVED ORIGINAL COPY
 Sign: Signature Redacted
 Name: Ariel Objero
 Date: 7-15-2024

TOTAL AMOUNT ₱ 100,205.85

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
ARIEL B. OBJERO
 AUTHORIZED REPRESENTATIVE
 7/9/2024
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:
 Signature Redacted
 LADY ALMENA
 ACCOUNTANT
 05 JUL 2024
 DATE

AUTHORIZED BY:
 Signature Redacted
 PHILIP ROBERT A. TORRES
 DIRECTOR
 7/9/24
 DATE



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

PS-DBM Complex
 Cristobal St., Paco,
 Metro Manila
 Tel. Nos.: 563-9361
 689-7750 loc. 4020

CALL-OFF ORDER

No. PO24-00673-CSE

To: MOTRADE INC.
 109 Shaw Blvd., Brgy. Oranbo
 Pasig City, Metro Manila
 Metro Manila
 Philippines

Date: July 04, 2024
 Reference: **FRAMEWORK**
AGREEMENT No. 2023-FA0022-PDY
 Date of FA: 06/11/2023

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
	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, 2-01 & 2-98 Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is				

CERTIFIED COPY ON FILE
 Signature Redacted
 MARY NORMA E. CALDERON

RECEIVED ORIGINAL COPY

Sign: Signature Redacted
 Name: Ariel Objero
 Date: 7/15/2024

TOTAL AMOUNT ₱ 100,265.80

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
ARIEL B. OBJERO 7/9/2024
 AUTHORIZED REPRESENTATIVE Date Received

FUNDS AVAILABILITY CERTIFIED BY:
 Signature Redacted
 ACCOUNTANT
 DATE 05 JUL 2024

AUTHORIZED BY:
 Signature Redacted
 PHILIP J. VERACRUZ
 DIRECTOR
 DATE 7/9/24



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

PS-DBM Complex
 Cristobal St., Paco,
 Metro Manila
 Tel. Nos.: 563-9361
 689-7750 loc. 4020

CALL-OFF ORDER

No. PO24-00673-CSE

To: MOTRADE INC.
 109 Shaw Blvd., Brgy. Oranbo
 Pasig City, Metro Manila
 Metro Manila
 Philippines

Date: July 01, 2024
 Reference: **FRAMEWORK**
AGREEMENT No. 2023-FA (M22, D17)
 Date of FA: 08/11/2023

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>earlier.</p> <p>In accordance with Section 62.1 of the 2016 revised IRR of RA No. 9184, the obligations of the warranty shall be covered by either retention money in an amount equivalent to one percent (1%) of each payment, or special bank guarantee equivalent to one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period.</p> <p>Any deliveries beyond the due date shall be subject to penalty of liquidated damages under Section 68 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184 or the Government Procurement Reform Act, which shall be at least equal to one-tenth of one-percent of the cost of the unperformed portion for every day of delay.</p> <p>In case of breach of the terms hereof, or delay wherein cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity reserves the right to rescind or terminate herein contract, without</p>				
TOTAL AMOUNT					₱ 116,205.80

CERTIFIED COPY ON FILE
 Signature Redacted
 MARY NORMA E. CALDERON

RECEIVED ORIGINAL COPY

Sign: Signature Redacted
 Name: Ariel Objero
 Date: 7-15-2024

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

DELIVERY INSTRUCTIONS:
 Within five (5) calendar days upon receipt of Call-Off.
 Signature Redacted
ARIEL B. OBJERO 7/9/2024
 AUTHORIZED REPRESENTATIVE Date Received

FUNDS AVAILABILITY CERTIFIED BY:
 Signature Redacted
 ACCOUNTANT
 DATE 05 JUL 2024

AUTHORIZED BY:
 Signature Redacted
 DIRECTOR
 DATE 7/9/24



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

PS-DBM Complex
 Cristobal St., Paco,
 Metro Manila
 Tel. Nos.: 563-9361
 689-7750 loc. 4020

CALL-OFF ORDER

No. PO24-00673 CSE

To: MOTRADE INC.
 100 Shaw Blvd., Brgy. Oranbo
 Pasig City, Metro Manila
 Metro Manila
 Philippines

Date: July 04, 2024
 Reference: **FRAMEWORK**
AGREEMENT No. 2023-FA0022-PDX
 Date of FA: 08/11/2023

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>prejudice to other courses of action and legal remedies.</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-FA0022-PDX.</p> <p>Remaining Quantity of FA: 0</p> <p>Reference No.: WADD_DRF-202400265</p>				
CERTIFIED COPY ON FILE Signature Redacted MARY NORMA E. CALDERON					
RECEIVED ORIGINAL COPY Sign: Signature Redacted Name: <u>Ariel Objero</u> Date: <u>7-10-2024</u>					
TOTAL AMOUNT					₱ 16,215.50

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
 Signature Redacted
ARIEL B. OBJERO 7/9/2024
 AUTHORIZED REPRESENTATIVE Date Received

FUNDS AVAILABILITY CERTIFIED BY:

Signature Redacted
 ACCOUNTANT
 DATE: 05/11/2024

AUTHORIZED BY:

Signature Redacted
 DIRECTOR
 DATE: 7/9/24