

**Framework Agreement  
For the Supply and Delivery of Computer Continuous Form, 1 ply,  
280mm x 241mm for the Procurement Service**

CERTIFIED COPY ON FILE  
Signature Redacted  
Princess Joy B. Flores

KNOW ALL MEN BY THESE PRESENTS:

MAY 08 2023

This Agreement made and entered into this \_\_\_\_ day of \_\_\_\_\_ 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

**CENTURIAN INTERNATIONAL CORPORATION**, a duly registered entity existing under the laws of the Philippines, with principal address at No. 505, St. Martin Subdivision, Ibayo, Marilao, Bulacan represented by Virginia D. Palma, **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 Computer Continuous Form, 1 ply, 280mm x 241mm 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
1	<b>COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm Brand/Model: Centurian</b>	11,365	boxes	₱ 909.00	₱ 10,330,785.00

**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.

PD PS DBM MAY 23 09:12  
[Signature]

**NOW, THEREFORE**, the parties hereby agree as follows:

[Signature]

[Signature]

CERTIFIED COPY ON FILE

Signature Redacted

Princess Joy B. Flores

## 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.

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.

**CERTIFIED COPY ON FILE**

**Article VI  
TERMS AND CONDITIONS**

**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**

**CENTURIAN INTERNATIONAL  
CORPORATION**

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 Centurian International Corporation

**Signature Redacted**

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

**Signature Redacted**

*Virginia D. Palma*  

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*Authorized Representative*

**WITNESSES**

**Signature Redacted**

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

**Signature Redacted**

*Oliver I. Gubat*  

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**CERTIFIED COPY ON FILE**  
 Signature Redacted  
 Princess Joy B. Flores  
 MAY 08 2023

**ACKNOWLEDGMENT**

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

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	
Virginia D. Palma	SSS Umid ID # CRN 0111-0002965-0		

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 COMPUTER CONTINUOUS FORM, 1 PLY, 280MM X 241MM 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. 397  
 Page No. 80;  
 Book No. X;  
 Series of 20 23

NOTARY PUBLIC

**Signature Redacted**  
 ATTY. MA. ELISA JON KYNA. BARQUEZ, CPA  
 Notary Public - City of Manila  
 Commission No. 2022-053 v. 116 from 7/1/2022 until 12/31/23  
 YMCA Manila Complex, No. 36 A.J. Villegas St., Ermita, Manila  
 Roll of Attorney No. 62394  
 IBP Lifetime No. 01934, 01-15-2017, IBP Manila 1  
 MCLE Compliance No. VII-0012920, 04-26-2021, MCLEO-Pasig  
 PTR No. MLA 084658, 01-06-2023, Manila City  
 Contact No. (02)9400-9519



# CALL-OFF ORDER

No. **PO24-00071-CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**  
 #505 St. Martin Subd., Ibayo, Marilao, B

Date: January 29, 2024  
 Reference: **FRAMEWORK**  
**AGREEMENT No. 2023-FA0006-**  
 Date of FA: PDX  
05/08/2023

Marilao

Bulacan

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	<p><b>COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm</b>                      Brand: CENTURIAN</p> <p>For complete and detailed specifications, please refer to the following attached documents:                      a. Technical Evaluation Report;                      b. Resolution No. TSRC-2021-001 (if applicable).</p> <p>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;</p>	1,185	BOX	909.00	1,077,165.00
<b>TOTAL AMOUNT</b>					<b>₱ 1,077,165.00</b>

**CERTIFIED COPY ON FILE**

**Signature Redacted**  
 Mary Norma E. Calderon

**RECEIVED ORIGINAL COPY**

**Signature Redacted**  
 Sign: \_\_\_\_\_  
 Name: Dineji Palma  
 Date: 2/5/24

**PLACE OF DELIVERY:**

Direct Delivery to Pag-Ibig Fund  
 Corporate Headquarters  
 Please see above instructions.

**DELIVERY INSTRUCTIONS:**

Within fifteen (15) calendar days upon receipt of Call-Off.  
**Signature Redacted**  
Dineji U. Palma  
 AUTHORIZED REPRESENTATIVE 2/1/24  
 Date Received

**FUNDS AVAILABILITY CERTIFIED BY:**

**Signature Redacted**  
LADY LOU A. CIMENO  
 ACCOUNTANT

1/30/2024  
 DATE

**AUTHORIZED BY:**

**Signature Redacted**  
PHILIP JOSEF T. VERA CRUZ  
 DIRECTOR

2/1/24  
 DATE

PS-DBM Complex 05-08-2023 04:58



# CALL-OFF ORDER

No. **PO24-00071 -CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**  
 #505 St. Martin Subd., Ibayo, Marilao, B

Date: January 29, 2024  
 Reference: **FRAMEWORK**  
**AGREEMENT No. 2023-FA0006-**  
**PDX**  
 Date of FA: 05/08/2023

Marilao  
 Bulacan

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.				
<b>TOTAL AMOUNT</b>					₱ 1,077,165.

CERTIFIED COPY ON FILE

**Signature Redacted**  
 Mary Norma E. Calderon

RECEIVED ORIGINAL COPY

Sign: **Signature Redacted**  
 Name: Tingie Palma  
 Date: 2/5/24

**PLACE OF DELIVERY:**  
 Direct Delivery to Pag-Ibig Fund  
 Corporate Headquarters  
 Please see above instructions.

**DELIVERY INSTRUCTIONS:**  
 Within fifteen (15) calendar days upon receipt of Call-Off.  
**Signature Redacted**  
Tingie D. Palma 2/1/24  
 AUTHORIZED REPRESENTATIVE Date Received

**FUNDS AVAILABILITY CERTIFIED BY:**  
**Signature Redacted**  
LADY LOUA A. GIMENO  
 ACCOUNTANT  
1/20/2024  
 DATE

**AUTHORIZED BY:**  
**Signature Redacted**  
PHILIP JOSE T. VERA CRUZ  
 DIRECTOR  
2/1/24  
 DATE

2024-01-29 10:00 AM



# CALL-OFF ORDER

No. **PO24-00071 -CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**  
 #505 St. Martin Subd., Ibayo, Marilao, B

Date: January 29, 2024  
 Reference: **FRAMEWORK**  
**AGREEMENT No. 2023-FA0006-**  
 Date of FA: PDX  
05/08/2023

Marilao

Bulacan

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-FA0006-PDX.</p> <p>Remaining Quantity of FA: <u>0</u></p>				

**CERTIFIED COPY ON FILE**

**Signature Redacted**

Mary Norma E. Calderon

**RECEIVED ORIGINAL COPY**

**Signature Redacted**

Sign: \_\_\_\_\_

Name: Tingie Palma

Date: 2/5/24

TOTAL AMOUNT **₱ 1,077,165.**

**PLACE OF DELIVERY:**

Direct Delivery to Pag-Ibig Fund  
 Corporate Headquarters  
 Please see above instructions.

**DELIVERY INSTRUCTIONS:**

Within fifteen (15) calendar days upon receipt of Call  
 -Off. **Signature Redacted**

Tingie D. Palma

AUTHORIZED REPRESENTATIVE

2/1/24

Date Received

**FUNDS AVAILABILITY CERTIFIED BY:**

**Signature Redacted**

LADY LOU A. GIMENO  
 ACCOUNTANT

1/30/2024  
 DATE

**AUTHORIZED BY:**

**Signature Redacted**

PHILIP JOSE T. VERA CRUZ  
 DIRECTOR

2/1/24  
 DATE

2024-01-29 10:05:56



# CALL-OFF ORDER

No. **PO24-00071 -CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**

#505 St. Martin Subd., Ibayo, Marilao, B

Date: January 29, 2024

Reference: **FRAMEWORK**

**AGREEMENT No. 2023-FA0006-**

Date of FA: PDX

05/08/2023

Marilao

Bulacan

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
	Direct Delivery to: PAG-IBIG FUND CORPORATE HEADQUARTERS / Atrium Bldg., Makati Avenue, Makati City / Contact Details: Vener Lobrio 0905-343-0608 / 8804-9932  Reference No.: RDD24-0007				
<b>CERTIFIED COPY ON FILE</b> Signature Redacted Mary Norma E. Calderon					
<b>RECEIVED ORIGINAL COPY</b> Sign: Signature Redacted Name: <u>Tingie Palma</u> Date: <u>2/5/24</u>					
<b>TOTAL AMOUNT</b>					₱ 1,077,165.00

**PLACE OF DELIVERY:**

Direct Delivery to Pag-Ibig Fund  
 Corporate Headquarters  
 Please see above instructions.

**DELIVERY INSTRUCTIONS:**

Within fifteen (15) calendar days upon receipt of Call  
 -Off. Signature Redacted

Tingie D. Palma 2/1/24  
 AUTHORIZED REPRESENTATIVE Date Received

**FUNDS AVAILABILITY CERTIFIED BY:**

Signature Redacted

LADY LOU A. GIMENO  
 ACCOUNTANT

1/29/2024  
 DATE

**AUTHORIZED BY:**

Signature Redacted

PHILIP JOSE T. VERA CRUZ  
 DIRECTOR

2/1/24  
 DATE

PO-PS FEB 24 09:05