

**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 MARINA MENDOZA D. KUNDO, **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:

Lot No.	Item	Quantity	UOM	Unit Price	Total Price
1	STAPLER, standard type	80,285	pieces	₱ 140.00	₱ 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 REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director V, PS

SIGNATURE REDACTED

ATTY. EMMERSON L. ALPARAQUE
OIC-Director IV,
Procurement Group, PS

SIGNATURE REDACTED

MARINA MENDOZA D. KUNDO
Authorized Representative
Center Point Sales & Trading, Inc.

SIGNATURE REDACTED

Ma. Trician Beerna

**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 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

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

SIGNATURE REDACTED

MARCELINO D. LUNA
Authorized Representative
Center Point Sales & Trading, Inc.

SIGNATURE REDACTED

MA. INICIAN BACENA

**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
ATTY. JASONMER L. UAYAN
OIC-Executive Director V

SIGNATURE REDACTED
MARCUS M. MORALES
Authorized Representative

WITNESSES

SIGNATURE REDACTED
ATTY. MARVIN JAY I. ALPARAQUE
OIC- Director IV, Procurement Group
Procurement Service

SIGNATURE REDACTED
Ms. Tricia Ocasna

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
MAREN MENDOZA B. ISMERO	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 at

SIGNATURE REDACTED

Doc. No. 389
 Page No. 73
 Book No. 1
 Series of 2022

ATTY. REYNALDO B. QUIRANTE JR., CA
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2022
 PTR NO. 0153705 ISSUED ON JANUARY 3, 2022, RE
 IBP NO. 168924 DECEMBER 31, 2022
 EDU NO. 72022 RMC COMPLIANCE ADMITTED TO THE BAR IN
 COMMISSION NO. 2021-059



for printing

CONTRACT/PURCHASE ORDER

No. PO23-00038 -CSE

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

Date January 16, 2023
Reference: Abstract of
Quotation No. 22-FA00007-
Date of AOQ: PDX
03/04/2022

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 at the back hereof: XXX- _____ XXX-

Item No.	ITEM and DESCRIPTION SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>STAPLER, standard type FOY</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>	3,500	PIECE	140,000	490,000.0000
TOTAL AMOUNT					P 490,000.00

RECEIVED
Sign: _____
Name: Sharon Labangon
Date: 12/11/23

RECEIVED ORIGINAL COPY
Sign: _____
Name: MARIAL K. VERAZ
Date: 1/25/23

PLACE OF DELIVERY: PS-DBM Luzon Hub, Regional Government Center, Maimpis, San Fernando City;	DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-Off.
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FUNDS AVAILABILITY CERTIFIED BY: <u>LADY LOU A. GIMENO</u> ACCOUNTANT <u>15 JAN 2023</u> DATE	AUTHORIZED BY: <u>ATTY. PHILIP JOSEF T. VERA CRUZ</u> DIRECTOR <u>1/25/23</u> DATE
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Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof: <u>CENTER POINT SALES & TRADING, INC.</u> NAME OF SUPPLIER	 <u>MARIAL K. VERAZ</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>01/25/23</u> DATE RECEIVED	_____ DUE DATE
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CONTRACT/PURCHASE ORDER

No. PO23-00038 -CSE

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

Date January 16, 2023
 Reference: Abstract of
 Quotation No. 22-PA00007-
~~PDX~~
 Date of AOQ: 03/04/2022

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 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.				

RECEIVED ORIGINAL COPY

SIGNATURE REDACTED

Name: MAREAH PINO
 Date: 1/29/23

TOTAL AMOUNT P 490,000.00

PLACE OF DELIVERY: PS-DBM Luzon Hub, Regional Government Center, Maimpis, San Fernando City,	DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-Off.
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>LADY LOJA GIMENO</u> ACCOUNTANT <u>18 JAN 16 2023</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. PHILIP JOSEF T. VERA CRUZ</u> DIRECTOR <u>1/28/23</u> DATE
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Purchase Order received and <u>SIGNATURE REDACTED</u> and Conditions enumerated at the back hereof. <u>CENTER POINT SALES & TRADING, INC.</u> NAME OF SUPPLIER	<u>MAREAH PINO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>01/28/23</u> DATE RECEIVED	<u> </u> DUE DATE
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CONTRACT/PURCHASE ORDER

No. **PO23-00038 -CSE**

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

Date January 16, 2023
 Reference: Abstract of
 Quotation No. 22-FA00007-
 Date of AOQ: PDX
03/04/2022

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 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. 2022-FA00007-PDX</p>				

RECEIVED ORIGINAL COPY

Sign: [Signature]
 Name: MARIA YIPAO
 Date: 1/25/23

TOTAL AMOUNT P 490,000.00

PLACE OF DELIVERY: PS-DBM Luzon Hub, Regional Government Center, Mainpilis, San Fernando City,	DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-Off.
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FUNDS AVAILABILITY CERTIFIED BY: [Signature] LADY LOUYA CIMENO ACCOUNTANT DATE: <u>18 JAN 2023</u>	AUTHORIZED BY: [Signature] ATTY. PHILIP JOSE T. VERA CRUZ DIRECTOR DATE: <u>1/25/23</u>
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Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof. CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	[Signature] AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED: <u>01/25/23</u>	DUE DATE: _____
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CONTRACT/PURCHASE ORDER

No. PO23-00038 -CSE

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

Date January 16, 2023
Reference: Abstract of
Quotation No. 22-PA00007-
Date of AOQ: PDX
03/24/2022

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 at the back hereof: XXX- _____ -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Remaining Quantity of FA: <u>14,757 pieces</u> Reference No.: <u>PS-DOD-IOM-6622023</u>				

RECEIVED ORIGINAL COPY

Sign: SIGNATURE REDACTED
Name: MARATH KIMAS
Date: 1/27/23

TOTAL AMOUNT P 490,000.00

PLACE OF DELIVERY: PS-DBM Luzon Hub, Regional Government Center, Maimpis, San Fernando City,	DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-Off.
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FUNDS AVAILABILITY CERTIFIED BY: <u>SIGNATURE REDACTED</u> LADY LOU A. GIMENO ACCOUNTANT <u>18 JAN 2023</u> DATE	AUTHORIZED BY: <u>SIGNATURE REDACTED</u> ATTY. PHILIP JOSEF T. VERA CRUZ DIRECTOR <u>1/25/23</u> DATE
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Purchase Order received and CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	<u>SIGNATURE REDACTED</u> M. MARATH KIMAS AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>01/25/23</u> DATE RECEIVED	<u> </u> DUE DATE
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CONTRACT/PURCHASE ORDER

No. **PO23-00055 -CSE**

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

Date January 23, 2023
 Reference: Abstract of
 Quotation No. 22-FA00002
 Date of AOQ: PDX
03/04/2022

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 at the back hereof: XXX- XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	STAPLER, standard type 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;	14,757	PIECE	140.0000	2,065,980.0000
RECEIVED Sign: _____ Name: <u>SARIN LACRAN</u> Date: <u>27/1/23</u>					
RECEIVED ORIGINAL COPY Sign: _____ Name: <u>MARCEL ISIBRO</u> Date: <u>1/27/23</u>					
TOTAL AMOUNT					P 2,065,980.00

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within Ten (10) Calendar Days upon receipt of Call-Off.
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED LADY LOU A. GIMENO ACCOUNTANT DATE: <u>1/24/2023</u>	AUTHORIZED BY: SIGNATURE REDACTED ATTY. PHILIP JOSEPH T. VERA CRUZ DIRECTOR DATE: <u>1/26/23</u>

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

CENTER POINT SALES & TRADING, INC.
 NAME OF SUPPLIER: _____
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME): MARCEL ISIBRO
 DATE RECEIVED: 01/26/23
 DUE DATE: _____



CONTRACT/PURCHASE ORDER

No. **PO23-00055 -CSE**

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

Date January 23, 2023
 Reference: Abstract of
 Quotation No. 22-FA00007-
 PDX
 Date of AOQ: 03/04/2022

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 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.				
RECEIVED ORIGINAL COPY					
Sign: <u>SIGNATURE REDACTED</u> Name: <u>MAERAL (S) [Signature]</u> Date: <u>1/27/23</u>					
TOTAL AMOUNT					P 2,065,980.00

PLACE OF DELIVERY:
 Procurement Service-DBM Main Warehouse
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 Within Ten (10) Calendar Days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 LADY LOU A. GIMENO
 ACCOUNTANT
1/24/23
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
1/26/23
 DATE

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC.
 NAME OF SUPPLIER
SIGNATURE REDACTED
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
01/26/23
 DATE RECEIVED
1/26/23
 DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO23-00055 -CSE**

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

Date January 23, 2023
 Reference: Abstract of
 Quotation No. 22-FA00007-
 PDX
 Date of AOQ: 03/04/2022

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 at the back hereof:

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. 2022-FA00007-PDX.</p>				

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**
 Name: MARY KIMKO
 Date: 1/27/23

TOTAL AMOUNT ₱ **2,065,980.00**

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within Ten (10) Calendar Days upon receipt of Call-Off.
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>LADY LOUISA CIMENO</u> ACCOUNTANT DATE: <u>1/24/23</u>	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. PHILIP JOSE T. VERA CRUZ</u> DIRECTOR DATE: <u>1/26/23</u>
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Purchase Order received and accepted by _____ and Conditions enumerated at the back hereof: CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	SIGNATURE REDACTED <u>MARY KIMKO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED: <u>01/26/23</u>	DUE DATE: _____
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CONTRACT/PURCHASE ORDER

No. **PO23-00055 -CSE**

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

Date January 23, 2023
 Reference: Abstract of
 Quotation No. 22-FA00007-
PDX
 Date of AOQ: 03/04/2022

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXXX dated XXXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Remaining Quantity of FA: 0 ✓ Reference No.: WADD_DRP-202300603 ✓				

RECEIVED ORIGINAL COPY

Sign: SIGNATURE REDACTED
 Name: MARTE ANTONIO VERAS
 Date: 1/27/23

TOTAL AMOUNT P 2,065,980.00

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within Ten (10) Calendar Days upon receipt of Call-Off.
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FUNDS AVAILABILITY CERTIFIED BY: <u>SIGNATURE REDACTED</u> LADY LOUIA CIMENO ACCOUNTANT DATE: <u>1/24/2023</u>	AUTHORIZED BY: <u>SIGNATURE REDACTED</u> ATTY. PHILIP JOSE T. VERA CRUZ DIRECTOR DATE: <u>1/26/23</u>
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CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	<u>SIGNATURE REDACTED</u> MARTIN ANTONIO VERAS AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED: <u>01/26/23</u>	CONDITIONS enumerated at the back hereof: DUE DATE
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