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 4 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 MATCH MINOCON D. LUND , 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	P 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:

ATTY, JASONMER L. UAYAN

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

SIGNATURE REDACTED

ATTY FAR WAY AY 1 ALPARAQUE

GIC -Director IV,

Producement Group, PS

SIGNATURE REDACTED
MITTIN IN TOKON, P - 1/10/CO
Authorized Fepresentative
Cepter Point Sales & Trading, Inc.

Ma. Trician Heering

2022-FA00007-PDX

Article I GENERAL CONSIDERATIONS

- 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.
- 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 of the following to by hand 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, FARY W TAYY, ALPARAQUE

OIG - Director IV,

Procurement Group, PS

SIGNATURE REDACTED

MACHO Expresentative

Authorized Representative

Center Point Sales & Trading, Inc.

MA. INCOM DOCCOM

2022-FA00007-PDX

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.

ATTY. JASONMER L. UAYAN

SIGNATURE REDACTED

OIC-Executive Director V

Procurement Servid

By signing this Agreement, I also confirm that I am authorized to sign on behalf of Center Point Sales & Trapling, Inc.

MARCH MINE REDACTED

Authorized Representative

WITNESSES

SIGNATURE REDACTED
ATTYLEARVIN JAY I. ALPARAQUE
OIC- Director IV, Procurement Group

Ma. Triolan Decen

2022 Procurement Service Framework Agreement for the Supply and Delivery of Stapler, standard type for the Procurement Service under Public Bidding No. 21-137-6

2022-FA00007-PDX

ACKNOWLEDGMENT

REPUBLIC	OF THE	PHILIPPINES	3
CITY OF M	ANILA	}	S.S

3 1 MAR 2022

BEFORE ME, a Notary Public for and in the City of Manila this 2022 appeared the following persons presenting to me their respective identifications, to wit:

Name	Competent Evidence of Identity	Date of Issue	Place of Issue Davao	
ATTY. JASONMER L. UAYAN	Passport P5414448A	21 December 2017		
MATERY MEDICEN ID. ISINEO	TN - 484-01 -712-008	APEL 22, 2014	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 ar SIGNATURE REDACTED

Doc. No. 389 Page No. 73

Book No. 1; Series of 2012,

UNTIL DECEMBER 31, 2022 PTR NO. 0153706 ISSUED ON JANUARY 3, 2022, 1 18P NO. 168924 DECEMBER 31, 2022 EDITARIO, DESID MADE COMPRIANCE ADMITTED TO THE BARTH INC.

COMMISSION NO. 2021-058



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ra-Dom Complex Cristobal St., Paco Metro Manila Telephone Nos. 563-93-61 563-93-67 • 563-93-74 561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

No. PO23-00038 -CSE

To:	CENTER POINT SALES & TRADING, INC.
	6th Floor Sky Towar 1 Pldg.,
	At (0 D 10 D)

Date __January 16, 2023 Quotation No. 22-FA00007-PDX

Reference: Abstract of No 68 Dasmariñas St., Date of AOQ: Binondo, Manila 03/04/2022 / Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation subject to the Terms and Conditions enumerated at No. dated. -XXXthe back hereof: XXX-UNIT AMOUNT ITEM and DESCRIPTION SPECIFICATIONS/STOCK No. OTY UNIT PRICE No. STAPLER, standard type PIECE 490,000,0000 3.500 OY/ For complete and detailed specifications, please refer to the following attached documents: Sign: .Technical EvaluationReport; Name: b.Resolution No. TSRC-2021-001 (if applicable). Dates The following documents shall be deemed to form and be read and construed as part of this Call-OffOrder. a)The Supplier's Bid, including the Technical and Financial RECEIVED ORIGINAL COPY Proposals, and all other documents/Statements submitted(e.g. piddar's response to clarifications on the bid), including Sign: ccrections to the bid resulting from the Procuring Entity's bid welantion: 1 ma Name Date: 490,000,00 TOTAL AMOUNT P PLACE OF DELIVERY: **DELIVERY INSTRUCTIONS:** PS-DBM Luzon Hub, Regional Government Center, Maimpis, San Fernando City, Within Fifteen (15) Calendar Days upon receipt of Call-Off. FUNDS AVAILABILITY CENTIFIED BY: AUTHORIZED BY: GIMENO ATTY. PHILÎP T. VERA CRUZ 1/25/23 DIRECTOR and Conditions enumerated at the back hereof: CENTER POINT SALES & TRADING. Myela 01/25/23 MAGAI INC

NAME OF SUPPLIER

DATE RECEIVED



Cristobal St., Paco Metro Manila Telephone Nos. 563-93-61 563-93-67 • 563-93-74

561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

No. PO23-00038 -CSE

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To:	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Towar 1 Bldg No 68 Dasmariñas St., Binondo, Manila Please deliver the article(s)/product(s)/supplies/mater	ials listed b	elow pric	Refere Date		ract of n No. 22- P1 03/04/202	22
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CONTRACT/PURCHASE ORDER

No PO23_00038_CSE

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INC NAME OF SUPPLIER

old Conditions enumerated at the back hereof:

01/2/23 DATE RECEIVED



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PS-DBM Complex Cristobal St., Paco Metro Manila Telephone Nos. 563-93-61 563-93-67 • 563-93-74 561-70-26 • 563-94-02

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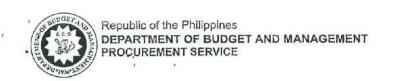
PS-DBW Complex Cristobal St., Paco Metro Manila Telephone Nos. 563-93-61 563-93-67 • 563-93-74 561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

No. PO23-00055-CSE

To: CENTER POINT SALES & TRADING, INC.

6th Floor Sky Tower 1 Bldg.. No 68 Dasmariñas St., 03/04/2022 Binondo, Marilla Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation subject to the Terms and Conditions enumerated at No. -XXXthe back hereof: XXX-**AMOUNT** UNIT QTY ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. Item PRICE No. 2,065,980.0000 PIECE STAPLER, standard type 1 YO For complete and detailed specifications, please refer to the following attached documents: RECEIVED Sign ".Technical EvaluationReport; p.Rese'uSon No. TSRC-2021-001 (if applicable). Name: Date The following documents shall be deemed to form and be read and construed as part of this Call-OffOrder. ED ORIGINAL COPY ()The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted(e.g. sidder's response to clarifications on the bid), including Sign: corrections to the bid resulting from the Procuring Entity's bid SIDE evaluation; Name: Date 2,065,980.00 TOTAL AMOUNT DELIVERY INSTRUCTIONS: PLACE OF DELIVERY: Within Ten (10) Calendar Days upon receipt of Call-Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY ATTY. PHILIP JOSEF T. VERA CRUZ 1/26/23 MENO DATE DIRECTOR ACCOUNTANT o the Terms and Conditions enumerated at the back hereof: CENTER POINT SALES & TRADING MATORIA ATTORE KIMED 01/24/27 INC. DUE DATE AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME DATE RECEIVED NAME OF SUPPLIER



Landin Combiev Cristobal St., Paco Metro Manila Telephone Nos. 563-93-61 563-93-67 • 563-93-74 561-70-26 • 563-94-02

DUE DATE

DATE RECEIVED

CONTRACT/PURCHASE ORDER

INC.

NAME OF SUPPLIER

PO23-00055 -CSE No.

To:	CENTER POINT SALES & TRADING, INC.			Date January 2	23, 2023
	6th Floor Sky Tower 1 Bldg			Reference: Abst	ract of
	No 68 Dasmariñas St.,			Quotatio Date of AOQ:	n No. 22-FA00007- PDX
	Binondo, Manila				03/04/2022
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	f)The Procuring Entity's Notice to Execute Framework Agreement.				
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	locuments per DOF Order No. 87-91, if applicable.		7	ED ORIG	NAL COPY
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ACCOUNTANT \

CENTER POINT SALES & TRADING,

INC.

NAME OF SUPPLIER

LO-DOM COMPLEY Cristobal St., Paco Metro Manila Telephone Nos. 563-93-61 563-93-67 • 563-93-74 561-70-26 • 563-94-02

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AUTHORIZED REPRESENTATIVE

REDACTED And Conditions enumerated at the back hereof:

DATE RECEIVED

га-иви сотріех Cristobal St., Paco Metro Manila Telephone Nos. 563-93-61 563-93-67 • 563-93-74 561-70-26 • 563-94-02

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CEN	TER POINT SALE SE Order received and accepted solid Line INC. INC. NAME OF SUPPLIER AUTHORIZED REPRES	MARIO	ditions enu	metaled at the 6	_	DATE