



CALL-OFF ORDER

No. **PO21-00298 -CSE**

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

Date: July 05, 2021
 Reference: **FRAMEWORK**
AGREEMENT No. PSBAC2-NEFA-
 Date of FA: 031
06/22/2021

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	CLIP, backfold, 19mm Brand : JOY For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Call-Off Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with the Technical Specifications. For every batch of delivery, two (2) boxes shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. In order to assure that manufacturing defects shall be corrected	6,270	BOX	8.38	52,542.60
CERTIFIED COPY ON FILE SIGNATURE REDACTED <i>Handwritten signature</i>					
RECEIVED ORIGINAL COPY SIGNATURE REDACTED Sign: _____ Name: <u>RIA JEAN T. MORTERA</u> Date: <u>7/21/21</u>					
TOTAL AMOUNT					P 52,542.60

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within Fifteen (15) calendar days upon receipt of Call-Off SIGNATURE REDACTED <u>RIA JEAN T. MORTERA</u> AUTHORIZED REPRESENTATIVE 7/21/21 Date Received
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>JOSHUA S. LAURE</u> ACCOUNTANT 13-JUL-2021 DATE	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASON L. UAYAN</u> DIRECTOR 7/19/2021 DATE

COPY FOR: SUPPLIER



CALL-OFF ORDER

No. **PO21-00298 -CSE**

To: **CENTER POINT SALES & TRADING, INC.**

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

Date: July 05, 2021
 Reference: **FRAMEWORK**
AGREEMENT No. PSBAC2-NEFA-
 Date of FA: 031 ✓
06/22/2021 ✓

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>by the Supplier, a warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance by the Procuring Entity of the delivered supplies.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. ✓</p> <p>Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item if applicable.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>This Call-Off Order shall be part of Framework Agreement with</p>				
TOTAL AMOUNT					P 52,542.60

CERTIFIED COPY ON FILE
 SIGNATURE REDACTED

RECEIVED ORIGINAL COPY
 Sign: SIGNATURE REDACTED
 Name: RIA JEAN T. MORTERA
 Date: 7/21/21

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

DELIVERY INSTRUCTIONS:
 Within Fifteen (15) calendar days upon receipt of Call-Off
 SIGNATURE REDACTED
RIA JEAN T. MORTERA
 AUTHORIZED REPRESENTATIVE
 Date Received 7/21/21

FUNDS AVAILABILITY CERTIFIED BY:
 SIGNATURE REDACTED
JOSHUA S. LAURE
 ACCOUNTANT
13-Jul-2021
 DATE

AUTHORIZED BY:
 SIGNATURE REDACTED
ATTY. JASON M. UAYAN
 DIRECTOR
7/19/2021
 DATE



CALL-OFF ORDER

No. **PO21-00298 -CSE**

To: **CENTER POINT SALES & TRADING, INC.**

6th Floor Sky Tower 1 Bldg.,
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Date: July 05, 2021
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06/22/2021

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. 2021-PSBAC2-NEFA-031. ✓ Tranche No. 1 ✓ Remaining Qty of Contract: 68,793 boxes Issued by : PD X				
CERTIFIED COPY ON FILE SIGNATURE REDACTED  RECEIVED ORIGINAL COPY Sign: SIGNATURE REDACTED Name: <u>RIA JEAN T. MORTERA</u> Date: <u>7/21/21</u>					
TOTAL AMOUNT					P 52,542.60

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within Fifteen (15) calendar days upon receipt of Call-Off SIGNATURE REDACTED <u>RIA JEAN T. MORTERA</u> AUTHORIZED REPRESENTATIVE 7/21/21 Date Received
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>JOSHUA S. LAURE</u> ACCOUNTANT 13-JUL-2021 DATE	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASON M. L. UYAN</u> DIRECTOR 7/19/2021 DATE

**Framework Agreement
For the Supply and Delivery of Clip, Backfold, 19mm
For the Procurement Service**

KNOW ALL MEN BY THESE PRESENTS JUN 22 2021

This Agreement made and entered into this ____ day of _____ 2021, 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**, hereinafter referred to as the “**PS-DBM**”;

and

CENTER POINT SALES & TRADING, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines and having its principal office at 6th Floor Sky Tower 1 Bldg., No. 68 Dasmariñas St. Binondo, Manila, represented by MARIEH HIKOLA P. KIDKO, **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 Clip, Backfold, 19mm 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	Maximum Quantity/UOM	Unit Price	Total Price
1	Clip, Backfold, 19mm	75,063 boxes	P 8.38	P 629,027.94

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 8

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 Bid Documents attending the procurement and made an integral part of this Agreement;

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

ATTY. EARL W. JAY T. ACAPARRIQUE
OIC-Director, Procurement Group, PS-DBM

MARIEH HIKOLA P. KIDKO
Authorized Representative, Center Point Sales & Trading, Inc.

Ria Jean M. Martora
Center Point Sales & Trading, Inc.

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 General Conditions of Contract;
 - d. the Special Conditions of Contract;
 - e. the Bid Documents, including the Supplemental Bid Bulletins issued;
 - f. the Performance Security or Performance Securing Declaration;
 - g. the Procuring Entity's Notice to Execute Framework Agreement;
 - h. Mini Competition, when necessary; and
 - i. Call-Offs.

Article II DURATION

The term of this Agreement shall be from _____ to _____ 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.

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.

ATTY. JASON MERL. UAYAN
OIC-Executive Director, PS-DBM

ATTY. MARVIN JAY. ALPARAQUE
Director IV, Procurement Group, PS-DBM

MIRIAM / APOCALIP 17 HINDO
Authorized Representative, Center Point Sales & Trading, Inc.

Rin Jean Tynean
Center Point Sales & Trading, Inc

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 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

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director

MARENH ANGELO D. LIMPO
Authorized Representative

WITNESSES

SIGNATURE REDACTED

SIGNATURE REDACTED

ATTY. EARVIN JAY I. ALPARAQUE
OIC-Director IV, Procurement Group
PS-DBM

Ricardo P. Mortera
Center Point Sales & Trading, Inc

ACKNOWLEDGMENT

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

JUN 22 2021

BEFORE ME, a Notary Public for and in the City of Manila this ___ day of _____ 2021 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			
MADAM AROLD D. ISIDRO			

known to me and to me known to be the same persons 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 CLIP, BACKFOLD, 19MM 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.

ATTY. JOHN EDWARD T. ANG
 NOTARY PUBLIC
 Notarial Commission No. 2020-037, until 12/31/2021 Manila
 2/F Midland Plaza Hotel, Adelante St., Ermita, Manila
 IBF No. 134650 Issued on Dec. 14, 2020 Until Dec. 31, 2021 Pasig City
 PTR No. 9821951 Issued on Jan. 4, 2021 Until Dec. 31, 2021 Manila
 ROLL No. 68731 Issued on May 29, 2017
 MCLE No. VI-001718E Issued on Jan. 24, 2019 Valid until April 14, 2022

Doc. No. 311.
Page No. 67.
Book No. 48
Series of 2021.