2023 Procurement Service Framework Agreement for the Supply and Delivery of Clip, Backfold, 50mm for the Procurement Service under Public Bidding No. 23-002-10

2023-FA0005-PDX

For the Supply and Delivery of Clip, Backfold, 50mm For the Procurement Service

SIGNATURE REDACTED

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this MAYday 5f 2023

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

center Point sales & Trading, Inc., a duly registered entity existing under the laws of the Philippines, with principal address at 6th Floor, Unit 604, Sky 1 Tower Bldg., No. 68, Dasmariñas St., Binondo, Manila represented by MEAH MICO (1996), 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, 50mm 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	Un	it Price		Total Price
4	CLIP, Backfold, 50mm Brand/Model: Joy	62,501	boxes	₱	58.00	₽	3,625,058.00

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:

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2023-FA0005-PDX

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 Producing 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

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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 IGNATURE 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

By signing this Agreement, I also confirm that I am authorized to sign on behalf of PS-DBM.

CENTER POINT SALES & TRADING, INC.

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

SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ

Director IV, Operations Group, PS-DBM

SIGNATURE REDACTED

Authorized Representative

WITNESSES

SIGNATURE REDACTED

ATTY. GENMARIES ENTREDICHO-CAONG

Director IV, Procurement Group, PS-DBM

SIGNATURE REDACTED

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2023 Procurement Service Framework Agreement for the Supply and Delivery of Clip, Backfold, 50mm for the Procurement Service under Public Bidding No. 23-002-10

2023-FA0005-PDX

ACKNOWLEDGMENT CERT

SIGNATURE REDACTED

Princess Joy B. Flores

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	
MARKH ALFOCEL KIPPED	484-01- 712.000	MA	

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 <u>SUPPLY AND DELIVERY OF CLIP</u>, <u>BACKFOLD</u>, <u>50MM FOR THE PROCUREMENT SERVICE</u> 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. Page No. Book No. Series of 20

SIGNATURE REDACTED

Notary Public Commission No. 2023-621 Until December 31, 2014

BP No. 165407 (MD2023) - Pasig Ci y - 10/07/2020

Line 327 Downtown Center F silding
516 Calmin Parison Sarra Bigot do, Manula
180 Colonia Parison Sarra Bigot do, Manula

MCLE COMP NO. VI-0020548-3/18/20



Cristobal St., Paco **Metro Manila Telephone Nos. 563-93-61** 563-93-67 • 563-93-74 561-70-26 • 563-94-024

MITDACT/DIIDCHASE ODDED

CONTRACT/FORCHAS	C ONDER			No. P	O23-00350 -CSE
To: CENTER POINT SALES & TRAI 6th Floor Sky Tower 1 Bldg., No 68 Dasmariñas St., Binondo, Manila Please deliver the article(s)/product(solution) No. dated the back hereof.	ŕ			Date of AOQ:_	stract of tion No. 2023-FA0005- PDX 05/05/2023
Item ITEM and DESCRIPTION/SPECIFICATION	NS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
Brand: JOY For complete and detailed specifications, plefollowing attached documents: a. Technical Evaluation Report, b. Resolution No. TSRC-2021-001 (if application application of the following documents shall be deemed the and construed as part of this Call-Off Order: a) The Supplier's Bid, including the Technication application on the bid corrections to the bid resulting from the Proevaluation;	able). o form and be read al and Financial nts submitted (e.g.), including	Y235	GEI SIG	SNATURE REMARKS ALL TO CALLED	EDACTED. Colderon DACTED
				TOTAL AMOUNT	474,614.00
PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse PS Complex, RR Road, Cristobal Street, Paco, Manila		DELIVERY Within -Off.	i fifteen (upon receipt of Call

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED

LADY LUVA. GIMENO

B ACCOUNTANT

SIGNATURE REDACTED

ATTY. PHILIP JOSEP T. VERA CRUZ DIRECTOR

9/8/27 DATE

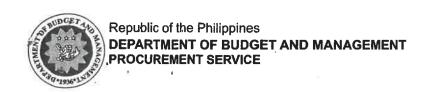
nditions enumerated at the back hereof: CENTER POINT SALES & TRADING, SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME) INC.

NAME OF SUPPLIER

DATE RECEIVED

DUE DATE



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

CODV FOR SIIPPI IER

DUE DATE

CONTRACT/PURCHASE ORDER

CENTER POINT SALES & TRADING.

INC.

NAME OF SUPPLIER

No. PO23-00350 -CSE

No	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasmariñas St., Binondo, Manila Please deliver the article(s)/product(s)/supplies/materioack hereof. AXX			Reference: Abstr Quotation Date of AOQ:(n No. 2023-FA0005- PDX 05/05/2023
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.		SIG SIG	ED COPYS NATURE REDA Mary Norma E. Cald Mary Norma E. Cald Mary Norma E. Cald Mary Norma E. Cald	L COPY
				TOTAL AMOUNT	₱ 474,614.00
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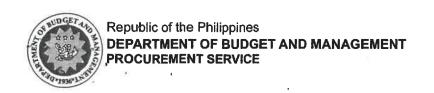
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AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

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REDACTED inditions enumerated at the back hereof:

DATE RECEIVED



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

AND END. CIIDDI IFD

DATE

DUE DATE

CONTRACT/PURCHASE ORDER

ACCOUNTANT

INC.

NAME OF SUPPLIER

CENTER POINT SALES & TRADING,

No. PO23-00350 -CSE

To:	6th Floor Sky Tower 1 Bldg., No 68 Dasmariñas St., Binondo, Manila Please deliver the article(s)/product(s)/supplies/materi		-		act of No. 2023 PD2 05/05/2023 with your	3-FA0005-
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY L	TIŅL	UNIT PRICE	ſΑ	MOUNT
	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 of 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. Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item. This Call-Off Order shall be part of Framework Agreement with Reference No. 2023-FA0005-PDX.	REC	SIGN M	ED ORIGINAL JULY JULY ATURE REDACT MEDICAL MEDICAL	ON AL CO	474,614.00
				TOTAL AMOUNT	P	474,014.00
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DIRECTOR

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DATE RECEIVED

REDACTED onditions enumerated at the back hereof:

ALL DAY

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)



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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