2021 Procurement Service Framework Agreement for the Supply and Delivery of Electric Fan, wall type For the Procurement Service

2021-PSBAC2-NEFA-019

Framework Agreement For the Supply and Delivery of Electric Fan, wall type For the Procurement Service

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this mile of 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

INNOVALITE ELECTRICAL ENTERPRISE. sole proprietorship existing under the laws of the Republic of the Philippines and having its principal office at Lot IF Jenny's Avenue Corner Pearl St., Pasig Greenland Subdivision. Rosario, Pasig City, represented by $Eline \mathcal{L} = \mathcal{E} + [\mathcal{L}_{G} + \mathcal{L}_{G}]$. 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 Electric Fan, wall 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	Maximum Qry/Unit		Unit Price		Total Price	
1	ELECTRIC FAN. wall type	7,391 units	p	739.00	P	5,461,949.00	

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:

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

Page 1 of 4











2021 Procurement Service Framework Agreement for the Supply and Delivery of Electric Fan, wall type For the Procurement Service

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 and 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 Francework Agreement: and
 - f. 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 1.06), PS-DBM has the option to purchase any or all of the items in the Framework Agreement List through the issuance of Cail-off and the Supplier commits to deliver the goods and perform the services subject to the conditions of the Cali-off.

Article IV PERFECTION OF PROCUREMENT CONTRACT

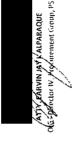
The Framework Agreement being an option contract, a procurement contract is perfected only when the Procuring Entity exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-off.

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.











2021 Procurement Service Framework Agreement for the Supply and Delivery of Electric Fau, wall type For the Procurement Service

2021-PSBAC2-NEFA-019

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 - DBM

INNOVALITE ELECTRICAL ENTERPRISE

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

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN OIC-Executive Director

By signing this Agreement, I also

By signing this Agreement, I also confirm that I am authorized to sign on behalf of Innovalite Electrical Enterprise



Authorized Representative



ATTY, FARVIN JAY I. ALPARAQUE OIC-Diffector IV. Procurement Group PS-DBAI



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Page 3 of 4

2021 Procurement Service Framework Agreement for the Supply and Delivery of Electric Fan, wall type For the Procurement Service

2021-PSBAC2-NEFA-019

ACKNOWLEDGMENT

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

WIX: BEFORE ME. a Notary Public for and in the City of Manila this 2021 bf identifications, to wit:

Name	Competent Evidence of Identity	Date of Issue	Place of Issue
ATTY. JASONMER L. UAYAN		21 December 2017	Davao
timer E. Ralderas		os telnury 201	, ACR ING
			سرا برید ا

known to me 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 PRAMEWORK AGREEMENT FOR THE <u>SUPPLY AND</u> <u>DELIVERY OF ELECTRIC FAN, WALL TYPE FOR THE PROCUREMENT SERVICE</u> and consists of four (<u>4</u>) 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.



Page 4 of 4



Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE - PhildEPS

PS-CBM Comprex Cristobal St., Paro Vetro Manha For Nos 553-63-61 666-7750 pc 4020

P022-01013 -CSE

CONTRACT/PURCHASE ORDER

TC INNOVALITE ELECTRICAL ENTERPRISE

Lot F.F. Jenny's Ave. Committee all or p

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Reference: PUBLIC BIDDING No. HSHAR 2454 FA Date of PB:____ 61 15 2021

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CONTRACT/PURCHASE ORDER

No. PO22-01013-CSE

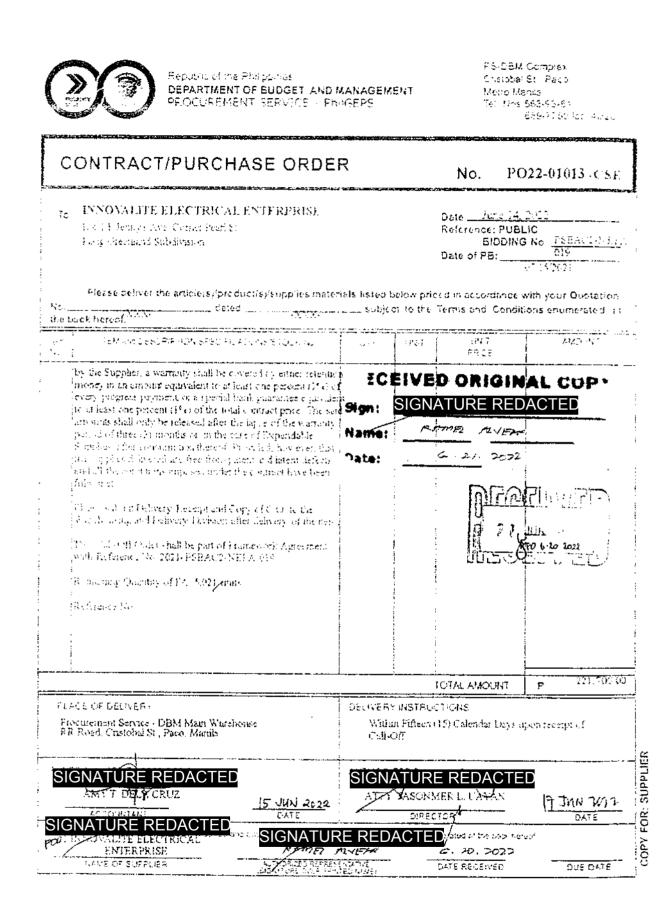
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Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT **PROCUREMENT SERVICE - PhilGEPS**

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CALL-OFF ORDER

No. PO21-00325 -CSE

To: INNOVALITE ELECTRICAL ENTERPRISE /

Lot 1 F Jenny's Ave. Corner Pearl St., Pasig Greenland Subdivision,

Date: July 27, 2021 **Reference: FRAMEWORK** AGREEMENT No. PSBAC2-NEFA Date of FA:___ 019 07/15/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

ine p	ack hereof; XXXXXX-				
em No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	ELECTRIC FAN, wall mount, plastic blade Brand : Union 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;		UNIT	739.00	221,700.00
			<u>ו</u> ד	OTAL AMOUNT	₱ 221,700.00
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	AMY T. DELA CRUZ	-	v	AER L. UAYAN	10-Aug-2021

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Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT **PROCUREMENT SERVICE - PhilGEPS**

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CALL-OFF ORDER

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Date: July 27 2021 **Reference: FRAMEWORK** AGREEMENT No. PSBAC2-NEFA Date of FA:___ 019

07/15/2021

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 and DESCRIPTION/SPECIFICATIONS/STOCK No. Item QTY UNIT AMOUNT UNIT No. PRICE b)Framework Agreement List c)Bidding Documents, including the Supplemental Bid Bulletins

issued / Request for Offer and; d)The Procuring Entity's Notice to Framework Agreement; Progress payment shall be made after acceptance of each delivery.

As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.

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.

In order to assure that manufacturing defects shall be corrected

ACCOUNTANT

by the Supplier, a warranty shall be covered by either retention TOTAL AMOUNT P 221,700.00 PLACE OF DELIVERY: DELIVERY INSTRUCTIONS: Procurement Service - DBM Main Warehouse Within fifteen (15) calendar days upon receipt of Call RR Road, Cristobal St., Paco, Manila -Off Order SIGNATURE REDACTED 202 AUTHORIZE REPRESE FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY SIGNATURE REDACTED SIGNAT URE REDACTED AMY T. DELA CRUZ JULY 30 2021 10-Aug-2021 ATTY. JASONMER UAYAN

DIRECTOR

DATE

DATE



Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE - PhilGEPS PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

PO21-00325 -CSE

To: INNOVALITE ELECTRICAL ENTERPRISE Lot 1 F Jenny's Ave. Corner Pearl St., Pasig Greenland Subdivision,

No.

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation dated subject to the Terms and Conditions enumerated at

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