2022-FA00007-PDX

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 MEOCOV V. VIIIPO, 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 REDACTE
SIGNATURE REDACTED
MON. P. VINIO
Authorized Representative
Center Point Sales & Trading, Inc.

2022-FA00007-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 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 of the maximum quantities; 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

SIGNATURE REDACTESIGNATURE REDACTED

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

OIC - Director IV,

Authorized Representative

Center Point Sales & Trading, Inc.

Page 2 of 4

Proculement Group, PS

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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

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

SIGNATURE REDACTED

ÁTTY. JASONMER L. UAYAN OIC-Executive Director V

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

Authorized Representative

WITNESSES

SIGNATURE REDACTED
ATTYLEARVING Y I. ALPARAQUE
OIC-Director IV, Procurement Group
Procurement Service

SIGNATURE REDACTED

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 PHILIPP	INES	}
CITY OF MANILA	} S.S	

3 1 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	
MATCH MEDICEN &. KIDRO	TN-484-01-712-000	APEL 22, 2014	AKUAN	

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.

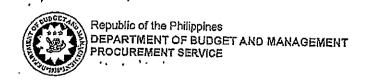
This instrument refers to the FRAMEWORK AGREEMENT FOR THE <u>SUPPLY AND DELIVERY OF STAPLER</u>, <u>STANDARD TYPE FOR THE PROCUREMENT SERVICE</u> and consists of <u>Four (4)</u> pages including this page where the Acknowledgment is written, duly signed by the parties and their instrumental witnesses thereof.

WITNESS MY HAND AND SEAL on the date and place above written:

Series of 20_{12}

NOTARY OULSE POR OF DELIMANILA
UNTIL DECEMBER 31, 2022
PTR NO. 0153705 ISSUED ON IANUARY 3, 2022, MAISSIEP NO. 168924 DECEMBER 31, 2022

ROLL NO. 72832 INCIE COMPLIANCE ADMITTED TO THE BAN IN IU.E. COMPLIANCE ADMITTED TO THE BAN IU.E. CO

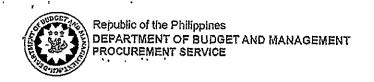


INC. NAME OF SUPPLIER PS-DBM Complex Cristobal St., Paco Metro Manila Telephone Nos. 563-93 563-93-67 • 563-9 561-70-26 • 563-9

	CONTRACT/PURCHASE ORDE	R	55 p	No.	PO23	-00106 cs
No	6th Floor Sky Tower 1 Bldg No 68 Dasmariñas St., Binondo, Manila Please deliver the article(s)/product(s)/supplies/mate	rials listed t subjed	pelow pri	Date of AO	Abstraction NQ:02/1	t of o. <u>PSBAC2-NE</u> 102 8/2022_
item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	STAPLE WIRE, for heavy duty staplers (23/13)	1,920	вох	21	68:00	41,625.60
	For complete and detailed specifications, please refer to the following attached documents: a. Technical EvaluationReport; 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-OffOrder: a) The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted(e.g., b) including to response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid avaluation;	. ——	EEIV NATU o:)h	ED ORIGE REREDA	. Calceron	7
			Т	OTAL AMOUN	IT P	41,625.
Pro RR	CE OF DELIVERY: curement Service-DBM Main Warehouse, Road, Cristobal St., Paco, Manila	DELIVERY Within Call-Of	Fifteen (1	TIONS: 5) Calender De	iys upon r	eccipt of
S —	SAVAILABILITY CERTIFIED BY: IGNATURE REDACTED ADY LOUIS, GIMENO ACCOUNTANT Purchase Order received SIGNATURE RE	ATTY, PHI	TURE		RUZ	2155123 Date

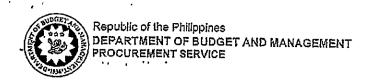
DATE RECEIVED

DUE DATE



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

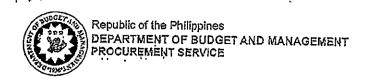
CONTRACT/PURCHASE ORDE	R		No.	PO23-00106 -CS.
To: CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasmariñas St., Binondo, Manila Please deliver the article(s)/product(s)/suppties/mate No			Reference: Quo Date of AOC	tation No. PSBAC2-NE Q: 102 02/18/2022
Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	ΩΤΥ	UNIT	UNIT PRICE	TNUOMA
o)Framework Agreement List o)Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer; I)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, 2-01 & 2-98.	R SIC	ECE1	VED ORI RE REDA)INKERH 2/22/07	GINAL COPY CTED ((1782)
			TOTAL AMOUN	T P 41,025.
PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila	DELIVERY Within Call-C	n Fifteen (ys upon receipt of
SIGNATURE REDACTED LADY EQUAL DIMENO ACCOUNTANT CENTER POINT SALES & TRADING, INC.	ATTY. PI	ATURI	EREDAC EPT. VERA CI TOR maraled at the back V (4/23)	RUZ 2/18/23
NAME OF SUPPLIER AUTHORIZED REPRESE (SIGHATURE OVER PRIM	NTATIVE		DATE RECEIVED	DUE DATE



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

C	ONTRACT/PURCHASE ORDE	ER		No.	PO23-	00106 -cs
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Item No.	ack hereof. XXX XXX- ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT		AMOUNT
	in order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention noney in an amount equivalent to at least one percent (1%) of very progress payment, or a special bank guarantee equivalent at least one percent (1%) of the total contract price. The said mounts shall only be released after the lapse of the warranty eriod of three (3) months or, in the case of Expendable upplies, after consumption thereof: Provided, however, that he supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been ally met. Lease submit Delivery Receipt and Copy of C.O. to the varehousing and Delivery Division after delivery of the item. his Call-Off Order shall be part of Framework Agreement ith Reference No. 2021-PSBAC2-NEFA 102.	CI	EGET ATUR	GNATUE Mary Morma E REDAC	GINAR	
		<u> </u>	Т	OTAL AMOUN	NT &	41,625.0
Proc	E OF DELIVERY: Trement Service-DBM Main Warehouse, Coad, Cristobal St., Paco, Manila	DELIVERY Within Call-O	Fifteen (1	TIONS: 5) Calendar Da	ays upon rec	eipt of
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	R POINT SALES & TRADING, MIGHT SALES & TRADIN	(clipes	2	erated at the back	_	DUE DATE

STATE TRANSPORTED



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

CONTRACT/PURC	CHASE ORDE	₹		No.	PO23-	00106 -Cs
To: CENTER POINT SALES of the Floor Sky Tower 1 Bldg., No 68 Dasmariñas St., Binondo, Manila	·		i	Reference: Que Date of AO	otation No. Q: 02/18/	of PSBAC2-NE 102 2022
Please deliver the article(s)/p No d the back hereof;XXX-	atedXXX-	als listed i subje	ct to the T	d in accorderms and C	ance with y conditions o	our Quotation
Item ITEM and DESCRIPTION/SPEC	FICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
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