

Framework Agreement
For the Supply and Delivery of Glue, All purpose
For the Procurement Service

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this 25th day of February 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 MAGENI ALDO CO LIMBO, **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 Glue, All purpose 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
2	GLUE, All purpose	156,920	jars	₱ 68.00	₱ 10,670,560.00

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 REDACTED

ATTY. EARYN M. ALPARAQUE
OIC-Director IV,
Procurement Group PS

SIGNATURE REDACTED

MAGENI ALDO CO LIMBO
Authorized Representative
Center Point Sales & Trading, Inc.

SIGNATURE REDACTED

Ma. Trician R. Decena

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 28 FEB. 2022 to 28 FEB. 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. EARMAN JAY I. ALPARAQUE
OIC –Director IV,
Procurement Group, PS

SIGNATURE REDACTED

MARVIN ALFONSO LIMPO
Authorized Representative
Center Point Sales & Trading, Inc.

SIGNATURE REDACTED

Ma. Trifan R. Decena

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.

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


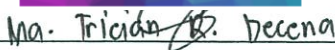

ATTY. JASONMER L. UAYAN
OIC-Executive Director V




Authorized Representative

WITNESSES


ATTY. EARVIN JAY I. ALPARAQUE
*OIC- Director IV, Procurement Group
Procurement Service*

Ma. Tricia B. Decena

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the City of Manila this 02 MAR 2022 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
MAEYH MROCEV ISIBRO	71N-484-015-712 000	APRIL 28, 2016	AKIAN

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 GLUE, ALL PURPOSE 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.

Doc. No. 217
Page No. 49
Book No. ;
Series of 2022

ATTY. REYNALDO S. REYNALDO, JPA
NOTARY PUBLIC
NOTARY PUBLIC FOR CITY OF MANILA
UNTIL DECEMBER 31, 2022
PTR NO. 9153706 ISSUED ON JANUARY 3, 2022, MANILA
IBP NO. 165924 DECEMBER 31, 2022
ROLL NO. 72502 HILL COMPLIANCE MONITORED TO THE BAR IN JUNE 18, 2019
COMMISSION NO. 2022-054



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

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

CONTRACT/PURCHASE ORDER

No. PO23-00135 -CSE

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

Date February 27, 2023
Reference: Abstract of
Quotation No. 22-FA00006-
Date of AOQ: PDX ✓
02/28/2022

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. XXX- dated XXX- subject to the Terms and Conditions enumerated at
the back hereof.

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	GLUE, all purpose ✓ KIPPY ✓ 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;	10,368 ✓	JAR ✓	68.0000 ✓	705,024.0000 ✓
<div>RECEIVED SIGNATURE REDACTED Sign: _____ Name: ROWENA R. INOCENTES Date: 3/3/23</div> <div>RECEIVED ORIGINAL COPY SIGNATURE REDACTED Sign: _____ Name: [Signature] 15/PRO Date: 3/2/23</div>					
TOTAL AMOUNT					P 705,024.00 ✓

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.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
LADY LOP A. CIMENO
ACCOUNTANT

2/28/2023
DATE

AUTHORIZED BY:

SIGNATURE REDACTED
ATTY. PHILIP JOSEF T. VERA CRUZ
DIRECTOR

2/28/23
DATE

Purchase Order received on 2/28/23 Terms and Conditions enumerated at the back hereof:

CENTER POINT SALES & TRADING, INC.

NAME OF SUPPLIER

SIGNATURE REDACTED
[Signature]
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

2/28/23
DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. PO23-00135 -CSE

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

Date February 27, 2023
Reference: Abstract of
Quotation No. 22-FA00006-
Date of AOQ: PDN
02/28/2022

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>b) Framework Agreement List</p> <p>c) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer;</p> <p>d) The Procuring Entity's Notice to Execute Framework Agreement.</p> <p>Progress payment shall be made after acceptance and completion of each Call-Off.</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>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. ✓</p>				
RECEIVED ORIGINAL COPY					
Sign: <u>SIGNATURE REDACTED</u>					
Name: <u>MARC H KIDDO</u>					
Date: <u>3/2/23</u>					
TOTAL AMOUNT					₱ 705,024.00
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.			
FUNDS AVAILABILITY CERTIFIED BY: <u>SIGNATURE REDACTED</u> LADY EDU A. GIMENO ACCOUNTANT		AUTHORIZED BY: <u>SIGNATURE REDACTED</u> ATTY. PHILIP JOSE T. VERA CRUZ DIRECTOR <u>SIGNATURE REDACTED</u> DATE <u>2/28/23</u>			
Purchase Order received and CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER		Terms and Conditions enumerated at the back hereof: <u>SIGNATURE REDACTED</u> <u>MARC H KIDDO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED <u>2/28/23</u> DUE DATE _____			

CONTRACT NO. 23-00135-001



CONTRACT/PURCHASE ORDER

No. PO23-00135 -CSE

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

Date February 27, 2023
Reference: Abstract of
Quotation No. 22-FA00006-PDX
Date of AOQ: 02/28/2022

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>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 to 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.</p> <p>Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>This Call-Off Order shall be part of Framework Agreement with Reference No. 2022-FA00006-PDX.</p>				
TOTAL AMOUNT					P 705,024.00
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.			
FUNDS AVAILABILITY CERTIFIED BY: <u>SIGNATURE REDACTED</u> LADY LOU A. CIMENO ACCOUNTANT		AUTHORIZED BY: <u>SIGNATURE REDACTED</u> ATTY. PHILIP JOSE T. VERA CRUZ DIRECTOR <u>SIGNATURE REDACTED</u>			
Purchase Order received and accepted by: CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER		Terms and Conditions enumerated at the back hereof: <u>SIGNATURE REDACTED</u> DATE <u>2/28/23</u> DATE RECEIVED DUE DATE			

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

DBM 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. PO23-00135 -CSE

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

Date February 27, 2023
Reference: Abstract of
Quotation No. 22-FA00006-
Date of AOQ: PDX
02/28/2022

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
	Remaining Quantity of FA: 47,776 jars ✓ Reference No.: WADD_DRF-2023-00021 ✓				
RECEIVED ORIGINAL COPY Sign: <u>SIGNATURE REDACTED</u> Name: <u>M. KERRA KIDKO</u> Date: <u>3/2/23</u>					

TOTAL AMOUNT P 705,021.00

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.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
LADY YU A GIMENO
ACCOUNTANT

2/28/23
DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. PHILIP C. VER A CRUZ
DIRECTOR 2/28/23
DATE

Purchase Order received and accepted SIGNATURE REDACTED Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC. M. KERRA KIDKO
NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) 2/28/23 DATE RECEIVED 2/28/23 DUE DATE