

Framework Agreement
For the Supply and Delivery of Staple Wire, Heavy Duty (Binder Type)
For the Procurement Service

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this 17th day of January 2024, 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 AND 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 JELETA O. MAGAN, **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 Staple Wire, Heavy Duty (Binder 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/or exact time of need cannot be accurately pre-determined, viz:

Item	Quantity	UoM	Unit Price	Total Price
STAPLE WIRE, Heavy Duty (Binder Type) Brand/Model: Joy	16,622	boxes	₱ 35.00	₱ 581,770.00

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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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 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.

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2024 Procurement Service Framework Agreement for the
Supply and Delivery of Staple Wire, Heavy Duty (Binder Type)
For the Procurement Service under Public Bidding No. 23-132-2

2024-FA0009-PDX

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.

Article VII
NOTARIZATION

This Framework Agreement may be signed and notarized in counterparts, each of which will be an original, but all of which shall be considered one and the same agreement.

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 AND
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 and Trading, Inc.


Signature Redacted
ATTY. PHILIP JOSE T. VERA CRUZ
Director IV, Operations Group, PS-DBM


Signature Redacted
JOSEPH J. MALON
Authorized Representative

WITNESSES


Signature Redacted
ATTY. GENMARIES S. ENTREDICHO-CAONG
Director IV, Procurement Group, PS-DBM


Signature Redacted
Ma. Trinidad A. Decena

2024 Procurement Service Framework Agreement for the
Supply and Delivery of Staple Wire, Heavy Duty (Binder Type)
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ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the City of Manila this JAN 17 2024 day of 2024 appeared the following persons presenting to me their respective identifications, to wit:

Name	Competent Evidence of Identity	Date of Issue	Place of Issue
JESELA O. MAGAN	PHILHEALTH ID 13-025570321-9		

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 SUPPLY AND DELIVERY OF STAPLE WIRE, HEAVY DUTY (BINDER TYPE) 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. 227
Page No. 63
Book No. xxxv
Series of 2024

NOTARY PUBLIC
Signature Redacted
ATTY. CLIFF RICHARD E. GENESELA
Notary Public for City of Manila
Notarial Commission No. 2023 - 103 Issued on 2-17-23 until Dec. 31, 2024 Manila
IBP No. 394628 Issued on Jan. 3, 2024 Until Dec. 31, 2024 Pasig City/Roll No. 49006
PTR No. 1521034 Issued on Jan. 2, 2024 Until Dec. 31, 2024 Manila
MCLE No. VII-0022599 Issued on July 15, 2022 until April 14, 2025
Office Add. Mezzanin San Luis Bldg., 1006 Orosa St., Ermita, Manila



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

PS-DBM Complex
Cristobal St., Paco,
Metro Manila
Tel. Nos.: 563-9361
689-7750 loc. 4020

CALL-OFF ORDER

No. **PO24-00576-CSE**

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

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

Date: May 27, 2024

Reference: **FRAMEWORK**

AGREEMENT No. 024-FA (00)0.013V

Date of FA: 01-17-2024

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	STAPLE WIRE, heavy duty (binder type) Brand: JOY 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. b) Framework Agreement List	1,574	BON	35.00	55,090.00
<div style="text-align: center;"> CERTIFIED COPY ON FILE Signature Redacted MARY NORMA E. CALDERON </div> <div style="text-align: center;"> RECEIVED ORIGINAL COPY Sign: Signature Redacted Name: <u>JELSEA MAGAN</u> Date: <u>05/29/24</u> </div>					
TOTAL AMOUNT					₱ 55,090.00

PLACE OF DELIVERY:

✓ Procurement Service-DBM Main Warehouse
PS Complex, RR Road, Cristobal Street
Paco, Manila

DELIVERY INSTRUCTIONS:

Within fifteen (15) calendar days upon receipt of Call-Off.

Signature Redacted

Jelsea O. Magan

AUTHORIZED REPRESENTATIVE

05/30/24

Date Received

FUNDS AVAILABILITY CERTIFIED BY:

Signature Redacted

ACCOUNTANT

18 MAY 2024
DATE

AUTHORIZED BY:

Signature Redacted

PHILIP JOSE P. VELACRUZ
DIRECTOR

5/29/24
DATE

COPY FOR: SUPPLIER



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

PS-DBM Complex
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To: **CENTER POINT SALES & TRADING, INC.**

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

Date: May 27, 2024
Reference: **FRAMEWORK**
AGREEMENT No. 024-FA0000-PDX
Date of FA: 01/17/2024

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>c) Bidding Documents, including the Supplemental Bid Bulletin 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 DGT 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> <p>In order to assure that manufacturing defects shall be corrected by the Supplier, warranty shall be covered by either retention</p>				
TOTAL AMOUNT					P 55,090.00

PLACE OF DELIVERY:

Procurement Service-DBM Main Warehouse
PS Complex, KR Road, Cristobal Street
Paco, Manila

DELIVERY INSTRUCTIONS:

Within fifteen (15) calendar days upon receipt of Call-Off

Signature Redacted

Jelsea Q. Magan

AUTHORIZED REPRESENTATIVE

05/30/24

Date Received

FUNDS AVAILABILITY CERTIFIED BY:

Signature Redacted

ACCOUNTANT

18 MAY 2024
DATE

AUTHORIZED BY:

Signature Redacted

THELMA JUSTA VERACRUZ
DIRECTOR

5/29/24
DATE

COPY FOR: SUPPLIER



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

PS-DBM Complex
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Tel. Nos.: 563-9361
689-7750 loc. 4020

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

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

Date: May 27, 2024

Reference: **FRAMEWORK**

AGREEMENT No. 2024-FA0000-PDX

Date of FA: 01/17/2024

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:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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 CO 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. 2024-FA0000-PDX</p> <p>Remaining Quantity of FA 0</p> <p>Reference No. <u>WAD-PR-2024-01</u></p>				
CERTIFIED COPY ON FILE Signature Redacted MARY NORMA E. CALDERON					
RECEIVED ORIGINAL COPY Signature Redacted JELSEA O. MAGAN 05/30/24					
TOTAL AMOUNT					P 55,090.00

PLACE OF DELIVERY:

Procurement Service-DBM Main Warehouse
PS Complex, 144 Road, Cristobal Street
Paco, Manila

DELIVERY INSTRUCTIONS:

Within fifteen (15) calendar days upon receipt of Call-Off

Signature Redacted

Jelsea O. Magan
AUTHORIZED REPRESENTATIVE

05/30/24
Date Received

FUNDS AVAILABILITY CERTIFIED BY:

Signature Redacted

ACCOUNTANT

18 MAY 2024
DATE

AUTHORIZED BY:

Signature Redacted

DIRECTOR

5/29/24
DATE

COPY FOR: SUPPLIER