



NOTICE TO PROCEED

April 15, 2019

PO No. 19-00186-CSE
 NOA No. 2019-PSNOA056-BACNOA9-PS

Ms. Juliefer S. Bareja
 6th Floor Sky Tower 1 Bldg.,
 No. 68 Dasmariñas St. Binondo
 Manila City

Dear Ms. Bareja:

The attached Contract Agreement having been approved, notice is hereby given to **Center Point Sales & Trading Inc.** that performance for **Lot No.1 of Supply and Delivery of Office Device (Stapler Heavy Duty Binder Type) for the Procurement Service (PS)** for **Lot Number 1** under **PB No. 18-396-9** opened on **December 06, 2018**, shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QUANTITY		Unit Price	Total Amount
1	Stapler Heavy Duty Binder Type	8,179	Units	P879.00	P 7,189,341.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

ELISA MAY ARBOLEDA - CUEVAS
 Executive Director

8/2/18

Received Original copy

Date of receipt of this Notice:

April 26, 2019

Name of Authorized Representative:

MAEAAA AIROCEV (SIBRO)

Signature of Authorized Representative:

Maecy Airocev



CONTRACT/PURCHASE ORDER

No. **PO19-00186 -CSE**

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

Date March 19, 2019
 Reference: **PUBLIC**
BIDDING No. PB18-396-9
 Date of PB: 12/06/18

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	<p>STAPLER, BINDER TYPE, heavy duty, desktop, for high volume stapling, compatible with 12mm and 17mm staple size, body: metal, base grip: non-skid durable material, stapling capacity: 25-135 sheets of 70gsm bond paper, load capacity: 100 staples min, throat depth: 65mm min with adjustable paper guide, 1 unit per box</p> <p>Brand: Joy HD-021</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, One (1) Unit shall be</p>	8,179	UNIT	879.00	7,189,341.00
TOTAL AMOUNT					₱ 7,189,341.00

Received
Original Copy

PLACE OF DELIVERY:
 Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:
 Please see above instruction

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

CENTER POINT SALES & TRADING, INC.
 NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

April 26, 2019
 DATE RECEIVED

DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00186 -CSE**

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

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

Date March 19, 2019

Reference: **PUBLIC**

BIDDING No. PB18-396-9

Date of PB: 12/06/18

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
	<p>submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p> <p>A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance.</p> <p>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.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to</p>				
TOTAL AMOUNT					₱ 7,189,341.00

Received Original copy

PLACE OF DELIVERY:

Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:

Please see above instruction

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

CENTER POINT SALES & TRADING, INC

NAME OF SUPPLIER

MARIA ANGEL S. BARRERA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

APR 26, 2019
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00186 -CSE**

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

Date March 19, 2019
 Reference: **PUBLIC**
BIDDING No. PB18-396-9
 Date of PB: 12/06/18

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
	<p>clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b) the Schedule of Requirements;</p> <p>c) the Technical Specifications;</p> <p>d) the General Conditions of Contract;</p> <p>e) the Special Conditions of Contract;</p> <p>f) the Performance Security; and</p> <p>g) the Entity's Notice of Award</p> <p>PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.</p> <p>Delivery Instructions</p> <p>1st 1,360 units within 30 calendar days upon receipt of NTP</p>				

Received Original Copy

04-11-0186

TOTAL AMOUNT ₱ 7,189,341.00

PLACE OF DELIVERY:
 Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:
 Please see above instruction

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED:
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC.
 NAME OF SUPPLIER

MAEDA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

April 26, 2019
 DATE RECEIVED

DATE

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00186 -CSE**

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

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

Date March 19, 2019

Reference: **PUBLIC**

BIDDING No. PB18-396-9

Date of PB: 12/06/18

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
	2nd 1,360 within 30 calendar days thereafter 3rd 1,360 within 30 calendar days thereafter 4th 1,360 within 30 calendar days thereafter 5th 1,360 within 30 calendar days thereafter 6th 1,379 within 30 calendar days thereafter				

Received Original Copy

04-11-0186

TOTAL AMOUNT

₱ 7,189,341.00

PLACE OF DELIVERY:

Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:

Please see above instruction

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

CENTER POINT SALES & TRADING, INC.

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

April 26, 2019

DATE RECEIVED

DUE DATE.

COPY FOR: SUPPLIER