



NOTICE TO PROCEED

March 19, 2019

PO No. 19-00185-CSE

NOA No. 2019-PSNOA057-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 Supplies (Staple Wire Standard 26/6) for the Procurement Service (PS) for Lot Number 1** under **PB No. 18-397-9** 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	Staple Wire Standard 26/6	260,923	Boxes	P21.68	P 5,656,810.64

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

E. Cuevas

Received Original Copy

Date of receipt of this Notice:

April 26, 2019

Name of Authorized Representative:

MARAH ARBOLED CUEVAS

Signature of Authorized Representative:

Marah Cuevas





CONTRACT/PURCHASE ORDER

No. **PO19-00185 -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. PB18-397-9
 Date of PB: 12/06/2018

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, STANDARD, (26/6), thickness: 0.40-+0.05mm, width: 0.50 -+mm, leg length: 6.00 + 0.50mm - 0.20mm, 100 staples per strip, 5,000 wires per box, made of steel wire coated with zinc, copper or any equivalent anti-corrosion material. Brand: Joy For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.	260,923	BOX	21.68	5,656,810.64
TOTAL AMOUNT					₱ 5,656,810.64

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

DELIVERY INSTRUCTIONS:
 Please see above instructions

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

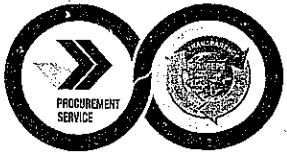
MATEA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

April 26, 2019
 DATE RECEIVED

DATE

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00185 -CSE**

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

Date March 19, 2019

Reference: **PUBLIC**

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

BIDDING No. PB18-397-9

Date of PB: 12/06/2018

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>For every batch of delivery, Two (2) box shall be 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/</p>				
TOTAL AMOUNT					₱ 5,656,810.64

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PLACE OF DELIVERY:

Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

Purchase Order received and accepted by the Supplier in accordance with the Terms and Conditions enumerated at the back hereof:

CENTER POINT SALES & TRADING, INC.

NAME OF SUPPLIER

MARINA ARBOLEDA

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

April 26, 2019

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



R.1019PH12

CONTRACT/PURCHASE ORDER

No. **PO19-00185 -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. PB18-397-9
 Date of PB: 12/06/2018

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
	1st 43,480 30 calendar days upon receipt of NTP				
	2nd 43,480 30 calendar days thereafter				
	3rd 43,480 30 calendar days thereafter				
	4th 43,480 30 calendar days thereafter				
	5th 43,480 30 calendar days thereafter				
	6th 43,523 30 calendar days thereafter				
				TOTAL AMOUNT:	₱ 5,656,810.64

Received Original Copy

04-10-0185

PLACE OF DELIVERY: Please refer to the Project Site listed above	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED REPRESENTATIVE: <u>ELISA MAY ARBOLEDA - CUEVAS</u> 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	<u>MAEHY ARBOLEDA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
DATE	DATE RECEIVED <u>April 21, 2019</u> DUE DATE

COPY FOR: SUPPLIER