

CONTRACT/PURCHASE ORDER

No. **PO19-00149 -CSE**

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

Date: February 28, 2019
 Reference: PUBLIC
 BIDDING No. PB No.19-009-10
 Date of PB: 02/01/2019

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>ACETATE, thickness: 0.08mm min (gauge #3), width: 1.20 meters min, 50 meters per roll (min), one(1) roll</p> <p>Brand: Pointer</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>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>	11,721	ROLL	815.21	9,555,076.41

TOTAL AMOUNT ₱ **9,555,076.41**

PLACE OF DELIVERY:
 Please see above delivery address

DELIVERY INSTRUCTIONS:
 Please see above instruction.

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN (SGD)
 ACCOUNTANT DATE

AUTHORIZED BY:
ELISA MAY ARBOLEDA - CUEVAS (SGD)
 DIRECTOR DATE

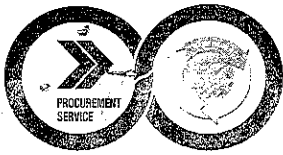
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC. Juliefer S. Bareja

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



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No. **PO19-00149 -CSE**

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

6th Floor Sky Tower 1 Bldg.,
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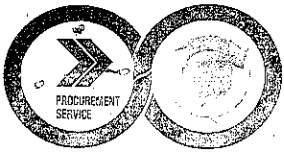
Date February 28, 2019
 Reference: PUBLIC
BIDDING No. PB No.19-009-10
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: 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;</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 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>DELIVERY INSTRUCTIONS: 1st Batch - 1,971 rolls - within thirty (30) Calendar Days from</p>				
TOTAL AMOUNT					₱ 9,555,076.41

PLACE OF DELIVERY: Please see above delivery address	DELIVERY INSTRUCTIONS: Please see above instruction.
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN (SGD)</u> ACCOUNTANT DATE	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS (SGD)</u> DIRECTOR DATE

CENTER POINT SALES & TRADING, INC. and accepted subject to the Terms and Conditions enumerated at the back hereof.
Junifer S. Bareja
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
 NAME OF SUPPLIER DATE RECEIVED DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO19-00149 -CSE**

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

Date February 28, 2019
 Reference: **PUBLIC**
BIDDING No. PB No.19-009-10
 Date of PB: 02/01/2019

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>receipt of NTP</p> <p>2nd Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter</p> <p>3rd Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter</p> <p>4th Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter</p> <p>5th Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter</p> <p>6th Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter</p> <p>PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, and Pampanga.</p>				
TOTAL AMOUNT					₱ 9,555,076.41

PLACE OF DELIVERY: Please see above delivery address	DELIVERY INSTRUCTIONS: Please see above instruction.
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FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN (SGD)</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS (SGD)</u> DIRECTOR
DATE	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC. Juliefer S. Bareja

NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
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Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE



NOTICE TO PROCEED

March 04, 2019

PO No.: 19-00149-CSE

NOA No.: 2019-PSNOA43-BACNOA10-PS

MS. JULIEFER S. BAREJA

CENTER POINT SALES & TRADING INC.

6/F Sky Tower 1 Bldg., No. 68 Dasmariñas Street,
Binondo, Manila

Telephone Nos.: (02) 242-4245 to 46 / 241-8023

Fax No.: (02) 242-3471

Email: cpstisalesdepartment@gmail.com

Dear Ms. Bareja:

The attached Purchase Order having been approved, notice is hereby given to **CENTER POINT SALES & TRADING INC.** that performance on Supply and Delivery of Acetate for Procurement Service (PS) for the following items under PB 19-009-10 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	AMOUNT
1	Acetate, Transparent, 50 meters per roll	11,721	Rolls	₱ 9,555,076.41

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

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

Very truly yours,

(SGD) ELISA MAY ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice:

March 08, 2019

Name of Authorized Representative:

Maeah Airocel Isidro

Signature of Authorized Representative:

SIGNED