



## NOTICE TO PROCEED

June 27, 2019

PO No. 19-00421-CSE

NOA No. 2019-PSNOA120-BACNOA9-PS

**Ms. Juliefer S. Bareja**

6<sup>th</sup> Floor Sky Tower 1 Bldg.,  
No. 68 Dasmariñas St.,  
Binondo Manila

**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 Pencil Sharpener for the Procurement Service (PS) for Lot Number 1** under **PB No. 19-106-9** opened on **May 8, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QUANTITY	UOM	Unit Price	Total Amount
1	Pencil Sharpener	21,231	Pieces	194.88	P 4,137,497.28

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,

**SGD.**

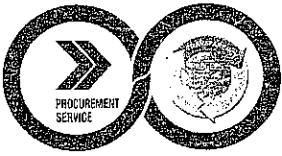
**ELISA MAY ARBOLEDA - CUEVAS**

Executive Director

Date of receipt of this Notice: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_



# CONTRACT/PURCHASE ORDER

No. **PO19-00421 -CSE**

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

Date June 26, 2019  
 Reference: **PUBLIC**  
**BIDDING No. PB19-106-9**  
 Date of PB: May 8, 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:

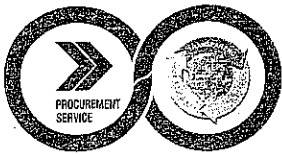
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>PENCIL SHARPENER, manual, single cutter head, mountable type, with metal clamp, one-hole guide, 9-10mm in diameter</p> <p>Brand: Joy</p> <p>For complete and detailed specifications, please refer to the attached Technical 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, Two (2) Pieces 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</p>	21,231	PIECE	194.88	4,137,497.28
<b>TOTAL AMOUNT</b>					<b>₱ 4,137,497.28</b>

<b>PLACE OF DELIVERY:</b> Please refer to the project site listed above	<b>DELIVERY INSTRUCTIONS:</b> Please see above instructions
--	--

<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SGD</b>  <b>ALLAN RAUL M. CATALAN</b>          ACCOUNTANT       </div> DATE _____	<b>AUTHORIZED BY:</b> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>SGD.</b>  <b>ELISA MAY ARBOLEDA - CUEVAS</b>          DIRECTOR       </div> DATE _____
--	---

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
<b>CENTER POINT SALES &amp; TRADING, INC.</b> NAME OF SUPPLIER	Juliefer S. Bareja AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00421 -CSE**

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

Date June 26, 2019  
 Reference: **PUBLIC**  
**BIDDING No. PB19-106-9**  
 Date of PB: May 8, 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>(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 &amp; 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 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>				
<b>TOTAL AMOUNT</b>					<b>₱ 4,137,497.28</b>

PLACE OF DELIVERY:  
 Please refer to the project site listed above

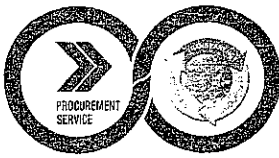
DELIVERY INSTRUCTIONS:  
 Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:  
**SGD**  
ALLAN KAUL M. CATALAN  
 ACCOUNTANT

AUTHORIZED BY:  
**SGD.**  
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.** **Juliefer S. Bareja**  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00421 -CSE**

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

Date June 26, 2019  
 Reference: **PUBLIC**  
**BIDDING No.** PB19-106-9  
 Date of PB: May 8, 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
	PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.  Delivery Instructions  DELIVERY SCHEDULE QUANTITY 1st 30 calendar days from receipt of NTP 3,541 2nd 30 calendar days thereafter 3,538 3rd 30 calendar days thereafter 3,538 4th 30 calendar days thereafter 3,538				
<b>TOTAL AMOUNT</b>					<b>₱ 4,137,497.28</b>

PLACE OF DELIVERY:  
 Please refer to the project site listed above

DELIVERY INSTRUCTIONS:  
 Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:  

**SGD**  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT

 \_\_\_\_\_  
 DATE

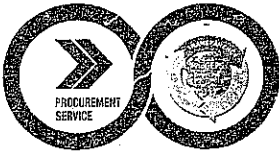
AUTHORIZED BY:  

**SGD**  
**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.** **Juliefer S. Bareja**  
 \_\_\_\_\_  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00421 -CSE**

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

Date June 26, 2019  
 Reference: **PUBLIC**  
**BIDDING No. PB19-106-9**  
 Date of PB: May 8, 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
	5th 30 calendar days thereafter 3,538				
	6th 30 calendar days thereafter 3,538				
	21,231				
<b>TOTAL AMOUNT</b>					<b>₱ 4,137,497.28</b>

**PLACE OF DELIVERY:**  
 Please refer to the project site listed above

**DELIVERY INSTRUCTIONS:**  
 Please see above instructions

**FUNDS AVAILABILITY CERTIFIED BY:**  
**SGD**  
**ALLAN RAUL M CATALAN**  
 ACCOUNTANT \_\_\_\_\_  
 DATE

**AUTHORIZED BY:**  
**SGD**  
**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.** **Juliefer S. Bareja**  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER