



NOTICE TO PROCEED

30 September 2019

PO No. PO19-00660-CSE
 NOA No. 2019-PSNOA187-BACNOA5-PS

MS. JULIEFER S. BAREJA
CENTER POINT SALES & TRADING, INC.
 6TH Floor Sky Tower 1, Bldg. No. 68 Dasmariñas St.
 Binondo, Manila
 Tel No.: 242-4245/46
 E-mail Add: centerpointsales@gmail.com

DEAR MS. BAREJA:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Center Point Sales & Trading, Inc.** that performance for Lot No. 1 of **Supply and Delivery of Paper Clip, 33mm and 50mm for the Procurement Service** under Public Bidding No. 19-183-5 opened on 22 July 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	PAPER CLIP , vinyl/plastic coated, 33mm (min), 100 pieces per box or 52 grams (min) (net of box), fifty (50) boxes per carton	135,700 boxes	₱7.46	₱1,012,322.00

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,

(SGD.)

ELISA MAY ARBOLVEDA-CUEVAS
 Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



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

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00660 -CSE**

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

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

Date October 02, 2019

Reference: **PUBLIC**

BIDDING No. 19-183-5

Date of PB: 07/22/19

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>PAPER CLIP, vinyl/plastic coated, 33mm (min) ✓ gem-pattern type, wire diameter: 0.80mm (min) total length of wire used: 102mm (min), assorted colors, 100 pieces per box or 52 grams (min) (net of box), fifty (50) boxes per carton</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which forms part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394.</p> <p>The inspections and test that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, Two (2) packs shall be submitted to Inspection Division for replacement of the quantity subjected</p>	135,700	BOX	7.46	1,012,322.00 ✓

10-04-0660

TOTAL AMOUNT

₱ 1,012,322.00

PLACE OF DELIVERY:

Please refer to the Project Sites listed above

DELIVERY INSTRUCTIONS:

Please see above delivery instructions

FUNDS AVAILABILITY CERTIFIED BY:

(SGD-)
ALLAN RAUL M. CATALAN
 ACCOUNTANT

10/7
 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. **MS. JULIEFER S. BAREJA**

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

COPY 1, OCT. 21 9:47:47



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
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No. **PO19-00660-CSE**

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

6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmarinas St.,
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Date October 02, 2019

Reference: **PUBLIC**

BIDDING No. 19-183-5

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	<p>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 clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's</p>				

10-04-0660

TOTAL AMOUNT **₱ 1,012,322.00**

PLACE OF DELIVERY:

Please refer to the Project Sites listed above

DELIVERY INSTRUCTIONS:

Please see above delivery instructions

FUNDS AVAILABILITY CERTIFIED BY:

(SGD-)
ALLAN RAUL M. CATALAN
 ACCOUNTANT

10/7
 DATE

AUTHORIZED REPRESENTATIVE

(SGD-)
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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MS. JULIEFER S. BAREJA

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY. OCT. 21 9:10 AM '19

COPY FOR: SUPPLIER



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COPY 1 OCT 21 9 46

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Reference: **PUBLIC**

BIDDING No. 19-183-5

Date of PB: 07/22/19

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No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

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	<p>bid evaluation; p. the Schedule of Requirements; c. the Technical Specifications; d. the General Conditions of Contract; e. the Special Conditions of Contract; f. the Performance Security; and g. the Entity's Notice of Award</p> <p>-DELIVERY INSTRUCTIONS: 1st - 13,950 boxes - within 15 calendar days from receipt of NTP 2nd - 32,500 boxes - within 15 Calendar Days thereafter 3rd - 30,050 boxes - 30 Calendar Days thereafter 4th - 30,000 boxes - 30 Calendar Days thereafter 5th - 29,200 boxes - 30 Calendar Days thereafter</p> <p>PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within</p>				

10-040660

TOTAL AMOUNT

₱ 1,012,322.00

PLACE OF DELIVERY:

Please refer to the Project Sites listed above

DELIVERY INSTRUCTIONS:

Please see above delivery instructions

FUNDS AVAILABILITY CERTIFIED BY:

(SGD-)

ALLAN RAUL M. CATALAN

ACCOUNTANT

10/7

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. MS. JULIEFER S. BAREJA

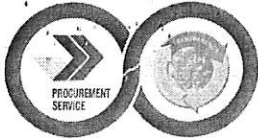
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

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DUE DATE

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	Metro Manila, Antipolo, Imus, Cavite and Pampanga				
10-04-0660 TOTAL AMOUNT					₱ 1,012,322.00

PLACE OF DELIVERY: Please refer to the Project Sites listed above	DELIVERY INSTRUCTIONS: Please see above delivery instructions
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FUNDS AVAILABILITY CERTIFIED BY: (SGD) ALLAN RAUL M. CATALAN ACCOUNTANT	<u>10/7</u> DATE	AUTHORIZED BY: (SGD) LISA MAY ARBOLEDA - CUEVAS DIRECTOR	DATE
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CENTER POINT SALES & TRADING, INC.	MS. JULIEFFER S. BAREJA		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

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