



## NOTICE TO PROCEED

07 November 2019

PO No. PO19-00816-CSE  
NOA No. 2019-PSNOA- 236- BACNOA5-PS

**MS. JULIEFER S. BAREJA**  
**CENTER POINT SALES & TRADING, INC.**  
6<sup>th</sup> Floor Sky Tower 1 Bldg.  
No. 68 Dasmariñas St.  
Binondo, Manila

Dear Ms. **Bareja**,

The attached Contract/Purchase Order having been approved, notice is hereby given to **Center Point Sales and Trading, Inc.** that performance for Lot No. 1 of Supply and Delivery of **Parchment Paper, 80 gsm.** for the Procurement Service under **Public Bidding No. 19-212-5** opened on **August 29, 2019** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Parchment Paper, 80 gsm	53,940 boxes	₱ 94.28	₱ 5,085,463.20

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:

19. NOVEMBER. 2019

Name of Authorized Representative:

Sasha Alexandra Margarette P. Vargas

Signature of Authorized Representative:





# CONTRACT/PURCHASE ORDER

No. **PO19-00816 -CSE**

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

Date November 07, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-212-5**  
 Date of PB: 08/29/19

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>PARCHMENT PAPER, 80gsm(-5%), size: 210x297mm(±2mm in either direction) multi-purpose, fine translucent, suitable for laser / inkjet printing, 100 sheets per box, 20 boxes per pack</p> <p>BRAND: Giant</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, One (1) 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</p>	53,940	BOX	94.28	5,085,463.20

11-14-0816

TOTAL AMOUNT P 5,085,463.20

PLACE OF DELIVERY:  
 Please refer to project site listed above

DELIVERY INSTRUCTIONS:  
 Please see above delivery schedule

FUNDS AVAILABILITY CERTIFIED BY:  
 (SGD)  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT  
11/14/19  
 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.**  
 NAME OF SUPPLIER  
**JULIEFER S. BAREJA**  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  
19-NDV-2019  
 DATE RECEIVED  
 DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00816-CSE**

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

Date November 07, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-212-5**  
 Date of PB: 08/29/19

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
	<p>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 &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>				

11-14-0816

TOTAL AMOUNT **₱ 5,085,463.20**

PLACE OF DELIVERY:  
 Please refer to project site listed above

DELIVERY INSTRUCTIONS:  
 Please see above delivery schedule

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

11/14/19  
 DATE

AUTHORIZED REPRESENTATIVE:  
 (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

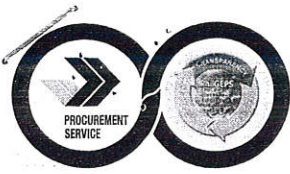
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

19 NOV 2019  
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00816-CSE**

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

Date November 07, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-212-5**  
 Date of PB: 08/29/19

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
	e. the Special Conditions of Contract; f. the Performance Security; and g. the Entity's Notice of Award  <b>-DELIVERY INSTRUCTIONS:</b> 1st - 10,000 boxes - 30 Calendar Days from receipt of NTP 2nd - 8,820/boxes - 30 Calendar Days thereafter 3rd - 8,780/boxes - 30 Calendar Days thereafter 4th - 8,780/boxes - 30 Calendar Days thereafter 5th - 8,780/boxes - 30 Calendar Days thereafter 6th - 8,780/boxes - 30 Calendar Days thereafter  <b>-PROJECT SITES:</b> PS Warehouse, PS Complex, RR Road Cristobal St. Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				

11-14-0816

TOTAL AMOUNT ₱ 5,085,463.20

**PLACE OF DELIVERY:**

Please refer to project site listed above

**DELIVERY INSTRUCTIONS:**

Please see above delivery schedule

**FUNDS AVAILABILITY CERTIFIED BY:**

(SGD-)

**ALLAN RAUL M. CATALAN**

ACCOUNTANT

11/14/19  
DATE

**AUTHORIZED BY:**

(SGD-)

**ELISA MAR 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**

19 NOV 2019

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER