



NOTICE TO PROCEED

November 7, 2019

PO No. PO19-00789-CSE
 NOA No. 2019-PSNOA224-BACNOA2-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; 241-8023
 Mobile No.: 0917-3440437
 Email: cpstisalesdepartment@gmail.com

Received Original
[Signature]
Sasha Vargas
 14 NOV 19

Dear Ms. Bareja:

This notice is hereby given to Center Point Sales & Trading Inc. that performance on Supply and Delivery of Office Supplies for the Procurement Service for Lot No. 1 - Ink, For Stamp Pad under PB No. 19-247-2 shall commence effective on the date of receipt of this Notice.

Lot No.	Qty	UOM	Item	Unit Price	Amount
1	41,785	bottles	INK, For Stamp Pad, Volume (min): 50ml, 12 bottles per box	P 30.30	P 1,266,085.50
Total Amount					P 1,266,085.50

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,

[Signature]
 X **ELISA MAY ARBOLEDA-CUEVAS**
 Executive Director

Date of receipt of this Notice:

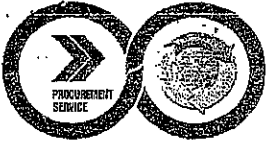
14 NOVEMBER 2019

Name of Authorized Representative:

Sasha Alexandra Margarete P. Vargas

Signature of Authorized Representative:

[Signature]



COPY FOR PROCUREMENT DIVISION

CONTRACT/PURCHASE ORDER

No. **PO19-00789 -CSE**

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

Date November 04, 2019
 Reference: PUBLIC
 BIDDING No. PB#19-247-2
 Date of PB: 8/20/2019

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	INK, for stamp pad with applicator, 50ml min, 12 bottles per box Brand: PAD MATE ***** 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. For every batch of delivery, One (1) bottle shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.	41,785	BOTTL	30.30	1,266,085.50
TOTAL AMOUNT					₱ 1,266,085.50

PLACE OF DELIVERY: Please refer to the Project Sites Stated above.	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
<u>11/8/19</u> DATE	<u>14. Nov. 2019</u> DATE RECEIVED
CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	<u>JULIEFER S. BAREJA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	<u>14. Nov. 2019</u> DUE DATE

COPY FOR PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00789 -CSE**

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

Date November 04, 2019
 Reference: PUBLIC
BIDDING No. PB#19-247-2
 Date of PB: 8/20/2019

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>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 bid evaluation.</p>				

AMOUNT 11-07-0789 TOTAL AMOUNT P 36,085.50

PLACE OF DELIVERY: Please refer to the Project Sites Stated above.

DELIVERY INSTRUCTIONS: Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT DATE 11/8/19

AUTHORIZED BY: MELISA 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

JULIEBER S. BAREJA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

14 NOV 2019 DATE RECEIVED

_____ DUE DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00789 -CSE**

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

Date November 04, 2019
 Reference: **PUBLIC**
BIDDING No. FB#19-247-2
 Date of PB: 8/20/2019

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
	b)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 PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End User Agencies within Metro Manila, Antipolo, Iras, Cavite and Pampanga				
TOTAL					₱ 1,266,085.50

PLACE OF DELIVERY:

Please refer to the Project Sites Stated above.

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY:

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)

14 NOV 2019
 DATE RECEIVED

DUE DATE

RECEIVED

RECEIVED