



## NOTICE TO PROCEED

October 22, 2019

PO No. PO19-00712-CSE  
 NOA No. 2019-PSNOA202-BACNOA2-PS

**MS. JULIEFER S. BAREJA**  
**CENTER POINT SALES & TRADING INC.,**  
 6<sup>TH</sup> Floor Sky Tower 1 Bldg.,  
 No. 68 Dasmarillas St., Binondo, Manila  
 Tel. No.: 242-4245 / 46; 241-8023  
 Mobile No.: 0917-3440437  
 Email: cpstisalesdepartment@gmail.com

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. 2 - Stamp Pad-Felt 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
2	20,667	pieces	STAMP PAD, FELT, 60mm x 100mm (min)	P 33.60	P 694,411.20
<b>Total Amount</b>					<b>P 694,411.20</b>

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.

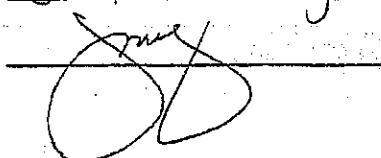
Please acknowledge receipt of this notice by signing on the space provided below:

Very truly yours,

**ELISA MAY ARBOLEDA-CUEVAS**  
 Executive Director

Date of receipt of this Notice: 11/12/19

Name of Authorized Representative: Juliefer S. Bareja

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. **PO19-00712 -CSE**

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

Date October 21, 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	<b>STAMP PAD, FELT, bed dimension: 60mm x 100mm min</b> made of metal, plastic or combination of plastic and metal, thickness: 0.20mm min(metal), 5mm min(felt), pre-inked  Note: 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 inspection and tests that will be conducted shall be in accordance with Section VII Technical Specifications.	20,667	PIECE	33.60	694,411.20

**TOTAL AMOUNT** ₱ **694,411.20**

<b>PLACE OF DELIVERY:</b> Please refer to the above instruction	<b>DELIVERY INSTRUCTIONS:</b> Please see above Delivery Instructions.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	<b>AUTHORIZED BY:</b> <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
<u>10/30/19</u> DATE	<u>10/21/19</u> DATE
<b>CENTER POINT SALES &amp; TRADING, INC.</b> NAME OF SUPPLIER	<u>JULIEFER S. BAREJA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	<u>11/12/19</u> DATE RECEIVED
	<u>        </u> DUE DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

COPY FOR: PROCUREMENT DIVISION



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

PS-DBM Complex  
 Cristobal St., Paco  
 Metro Manila  
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 689-7750 loc. 4020

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# CONTRACT/PURCHASE ORDER

No. **PO19-00712 -CSE**

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

Date October 21, 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>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 (3) months after acceptance.</p> <p>Please submit your Warranty Certificate, if applicable 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.</p>				

10-23-0712

TOTAL AMOUNT **₱ 694,411.20**

PLACE OF DELIVERY: Please refer to the above instruction	DELIVERY INSTRUCTIONS: Please see above Delivery Instructions.
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
DATE: _____	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	<u>JULIEFER S. BAREJA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
DATE RECEIVED: <u>11/12/19</u>	DUE DATE: _____

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

PS-DBM Complex  
 Cristobal St., Paco  
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# CONTRACT/PURCHASE ORDER

No. **PO19-00712 -CSE**

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

Date October 21, 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
	bidder's response to clarifications on the bid), including corrections to the bis resulting from the Procuring Entity's bid evaluation; b) the Schedule of Requirements; c) The Technical Specifications; d) the General Conditions of the Contract; e) the Special Conditions of the Contract; f) the Performance Security; and g) the Entity's Notice of Award  <b>DELIVERY SCHEDULES:</b> 3,445 pcs - 1st Batch within Thirty (30) calendar days from Receipt of Notice to Proceed; 3,445 pcs - 2nd Batch within Thirty (30) calendar days thereafter; 3,445 pcs - 3rd Batch within Thirty (30) calendar days thereafter; 3,444 pcs - 4th Batch within Thirty (30) calendar days				
				<b>TOTAL AMOUNT</b>	<b>₱ 694,411.20</b>

10-23-07-12 TOTAL AMOUNT ₱ 694,411.20

PLACE OF DELIVERY:  
 Please refer to the above instruction

DELIVERY INSTRUCTIONS:  
 Please see above Delivery Instructions.

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT

AUTHORIZED BY:  
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.**  
 NAME OF SUPPLIER

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

11/2/19  
 DATE RECEIVED

DATE

COPY FOR: PROCUREMENT DIVISION



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

COPY: OCT 23 10 11 AM '19

# CONTRACT/PURCHASE ORDER

No. **PO19-00712 -CSE**

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

Date October 21, 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
	thereafter; 3,444 pcs - 5th Batch within Thirty (30) calendar days thereafter; 3,444 pcs - 6th Batch within Thirty (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.				
	For Procurement Service Contact Person: Ms. Catherine Ann D. Mirabel OIC-Chief - Warehousing and Logistics Division Tel. no. 689-7750 loc. 4016				

**TOTAL AMOUNT** ₱ 694,411.20

PLACE OF DELIVERY:  
 Please refer to the above instruction

DELIVERY INSTRUCTIONS:  
 Please see above Delivery Instructions.

FUNDS AVAILABILITY CERTIFIED BY:  
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AUTHORIZED BY:  
ELISA MAY ARBOLEDA - CUEVAS  
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 NAME OF SUPPLIER

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

11/21/19  
 DATE RECEIVED

\_\_\_\_\_ DATE

COPY FOR: PROCUREMENT DIVISION