



## NOTICE TO PROCEED

November 8, 2019

PO No. 19-00793-CSE  
NOA No. 2019-PSNOA232-BACNOA9-PS

**Ms. Juliefer S. Bareja**

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

**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 Staple Wire Standard 26/6 for the Procurement Service (PS) for Lot Number 1** under **PB No. 19-255-9** opened on **August 28, 2019**, shall commence effective on the date of receipt of this Notice:

| Lot No. | ITEM/DESCRIPTION             | QUANTITY |       | Unit Price | Total Amount   |
|---------|------------------------------|----------|-------|------------|----------------|
| 1       | Staple Wire Standard<br>26/6 | 303,264  | Boxes | P20.28     | P 6,150,193.92 |

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:

11/15/19

Name of Authorized Representative:

Juliefer Bareja

Signature of Authorized Representative:

SGD.



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. **PO19-00793 -CSE**

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

Date November 05, 2019  
 Reference: PUBLIC  
 BIDDING No. PB19-255-9  
 Date of PB: 08/28/2019

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                |
|---------------------|--|---------|------|------------|-----------------------|
| I                   | <b>STAPLE WIRE, STANDARD, (26/6), thickness: 0.40-+0.05mm, width: 0.50 -+mm, leg length: 6.00 + 0.50mm - 0.20mm, 100 staples per strip, 5,000 wires per box, made of steel wire coated with zinc, copper or any equivalent anti-corrosion material</b><br><br>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.<br><br>Delivery shall conform with the minimum labeling requirements under R.A. 7394<br><br>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.<br><br>For every batch of delivery, 2 boxes Unit shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.<br><br>A warranty covered by either retention money or special | 303,264 | BOX  | 20.28      | 6,150,193.92          |
| <b>TOTAL AMOUNT</b> |  |         |      |            | <b>₱ 6,150,193.92</b> |

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|--|--|
| <b>PLACE OF DELIVERY:</b><br><br>Please refer to the Project Site listed above                                     | <b>DELIVERY INSTRUCTIONS:</b><br><br>Please see above instructions   |
| <b>FUNDS AVAILABILITY CERTIFIED BY:</b><br>SGD.<br><b>ALLAN KAUL M. CATALAN</b><br><br>ACCOUNTANT _____ DATE _____ | <b>AUTHORIZED BY:</b> _____<br>SGD.<br><b>ELISA MAY ARBOLEDA - CUEVAS</b><br><br>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 \_\_\_\_\_ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) **Juliefer S. Bareja** DATE RECEIVED \_\_\_\_\_ DUE DATE \_\_\_\_\_

COPY FOR: SUPPLIER



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**PROCUREMENT SERVICE - PhilGEPS**

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|                     | <p>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 &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> |     |      |            |                       |
| <b>TOTAL AMOUNT</b> |  |     |      |            | ₱ <b>6,150,193.92</b> |

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| DATE   | DATE   |

**CENTER POINT SALES & TRADING, INC.** Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.  
**Juliefer S. Bareja**

NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

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|                     | e)the Special Conditions of Contract;<br>f)the Performance Security; and<br>g)the Entity's Notice of Award<br><br><b>PROJECT SITES:</b><br>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.<br><br>1st 30 Calendar days from the receipt of NTP 50,500<br>2nd 30 Calendar days thereafter 50,500<br>3rd 30 Calendar days thereafter 50,500<br>4th 30 Calendar days thereafter 50,500<br>5th 30 Calendar days thereafter 50,500<br>6th 30 Calendar days thereafter 50,764 |     |      |            |                       |
| <b>TOTAL AMOUNT</b> |  |     |      |            | ₱ <b>6,150,193.92</b> |

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| DATE   | DATE   |

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