

## NOTICE TO PROCEED

November 11, 2019

PO No. PO19-00827-CSE //  
 NOA No. 2019-PSNOA252-BACNOA2-PS

**MS. VIRGINIA D. PALMA** //  
**CENTURIAN INTERNATIONAL CORPORATION** //  
 505 St., Martin Subd. Ibayo, Marilao, Bulacan //  
 Tel. No.: 400-3877; 875-5664  
 Email: [centurian\\_cic@yahoo.com](mailto:centurian_cic@yahoo.com);  
[virgiepalma\\_cic@yahoo.com](mailto:virgiepalma_cic@yahoo.com)

**Dear Ms. Palma:**


This notice is hereby given to Centurian International Corporation that performance on Supply and Delivery of Computer Continuous Form (CCF) 1 ply; 280 mm x 241 mm for the Procurement Service under PB No. 19-259-2, shall commence effective on the date of receipt of this Notice:

Lot No.	Qty	UOM	Item	Unit Price	Amount
1	36,751	boxes	<b>Computer Continuous Form (CCF) 1 ply; 280 mm x 241 mm</b>	P 848.60	P 31,186,898.60
<b>Total Amount</b>					<b>P 31,186,898.60</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.

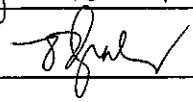
Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours

  
 \* **ELISA MAY ARBOLEDA-CUEVAS**  
 Executive Director

Date of receipt of this Notice: Nov. 26, 2019

Name of Authorized Representative: Virgie D. Palma

Signature of Authorized Representative: 

*rec'd copy 11/26/19  
 Virgie D. Palma*



# CONTRACT/PURCHASE ORDER

No. **PO19-00827-CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**  
 #505 St. Martin Subd., Ibayo, Marilao, B  
  
 Marilao  
 Bulacan

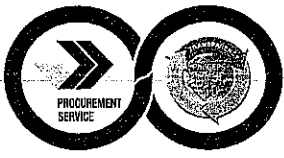
Date November 11, 2019  
 Reference: PUBLIC  
 BIDDING No. PB#19-259-2  
 Date of PB: 09/03/2019

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>CONTINUOUS FORM, 1 PLY, 280 x 241mm</b> plain, white bond or equivalent, 70gsm, with side perforations and sprocket feed holes in both left hand and right hand margin, size in inches: (11" x 9-1/2"), thickness: 0.082mm min, (2,000 sheets per box), One(1) box  Brand: PAPER FOX *****  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 inspections and tests that will be conducted shall be	36,751	BOX	848.60	31,186,898.60
<b>TOTAL AMOUNT</b>					<b>₱ 31,186,898.60</b>

<b>PLACE OF DELIVERY:</b> Please refer to the Project Site listed above.		<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>MELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR	
<u>11/12/19</u> DATE		<u>11/26/19</u> DATE	
<b>CENTURIAN INTERNATIONAL CORPORATION</b> NAME OF SUPPLIER		<b>VIRGINIA D. PALMA</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	
		<b>DATE RECEIVED</b>	
		<b>DUE DATE</b>	

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00827 -CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**  
 #505 St. Martin Subd., Ibayo, Marilao, B  
  
 Marilao  
 Bulacan

Date November 11, 2019  
 Reference: PUBLIC  
 BIDDING No. PB#19-259-2  
 Date of PB: 09/03/2019

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	<p>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 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:            a) the Supplier's Bid, including the Technical and</p>					
<b>11-11-0827</b>					<b>TOTAL AMOUNT</b>	<b>₱ 31,186,898.60</b>

<b>PLACE OF DELIVERY:</b> Please refer to the Project Site listed above.	<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>11/12/19</u> DATE	<u>11/26/19</u> DATE
<b>CENTURIAN INTERNATIONAL CORPORATION</b> NAME OF SUPPLIER	<b>VIRGINIA D. PALMA</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	<b>DATE RECEIVED</b> <u>11/26/19</u>
	<b>DUE DATE</b>

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# CONTRACT/PURCHASE ORDER

No. **PO19-00827 -CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**  
 #505 St. Martin Subd., Ibayo, Marilao, B  
  
 Marilao  
 Bulacan

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 Reference: PUBLIC  
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 Date of PB: 09/03/2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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; 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  <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. //				

11-11-0827

TOTAL AMOUNT

₱ 31,186,898.60

**PLACE OF DELIVERY:**

Please refer to the Project Site listed above.

**DELIVERY INSTRUCTIONS:**

Please see above Delivery Instructions

**FUNDS AVAILABILITY CERTIFIED BY:**

ALLAN RAUL M. CATALAN

ACCOUNTANT

**AUTHORIZED BY:**

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

11/12/19  
DATE

DATE

**CENTURIAN INTERNATIONAL CORPORATION**

NAME OF SUPPLIER

VIRGINIA D. PALMA

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

11/26/19

DATE RECEIVED

DUE DATE

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

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# CONTRACT/PURCHASE ORDER

No. **PO19-00827 -CSE**

To: **CENTURIAN INTERNATIONAL CORPORATION**  
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	Delivery Schedule: 6,126 - 1st Batch within 30 calendar days from receipt of NTP 6,125 - 2nd Batch within 30 calendar days thereafter; 6,125 - 3rd Batch within 30 calendar days thereafter; 6,125 - 4th Batch within 30 calendar days thereafter; 6,125 - 5th Batch within 30 calendar days thereafter; 6,125 - 6th Batch within 30 calendar days thereafter. //					
<b>11-11-0827</b>					<b>TOTAL AMOUNT</b>	<b>₱ 31,186,898.60</b>

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<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>11/12/19</u> DATE		<u>11/26/19</u> DATE	
<b>CENTURIAN INTERNATIONAL CORPORATION</b> NAME OF SUPPLIER		<b>VIRGINIA D. PALMA</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	
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