

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE -PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED?

November 11, 2019

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

MS. VIRGINIA D. PALMA 🗸 CENTURIAN INTERNATIONAL CORPORATION $^{\prime}$

505 St., Martin Subd. Ibayo, Marilao, Bulacan 🍃

Tel. No.:

400-3877; 875-5664

Email:

centurian cic@yahoo.com;

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	Computer Continous Form (CCF) 1 ply; 280	P 848.60	P 31,186,898.60
	A Committee of the second	ente la qui dell'enterpenna història	mm x 241 mm	The second secon	the production of the producti
				Total Amount	P 31,186,898.60

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 your:

Executive Director

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

26,2019

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

		77 01(011)(0				No. Po	D19-00827 -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			
o	XXX						with your Quotation
e bac	ck hereof:					· · · · · · · · · · · · · · · · · · ·	
m o.	ITEM and DESC	RIPTION/SPECIFICATION	IS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
į							
C	ONTINUOUS FOR	RM, 1 PLY, 280 x 241n	ım.	36,751/	BOX	848.60	31,186,898.60
an m	id sprocket feed ho	equivalent, 70gsm, with les in both left hand and s: (11" x 9-1/2"), thickn x), 0ne(1) box	l right hand	,			
- 1	rand: PAPER FOX	· · · · · · · · · · · · · · · · · · ·	***	·			
re		e and detailed specificat Technical Evaluation R chase Order.				and the second s	
	elivery shall confo	rm with the minimum b R.A. 7394	abeling				
T	he inspections and	tests that will be condu	cted shall be				. V
	11-11-08:	² 7				TOTAL AMOUNT	₱ 31,186,898.60/
⊃LAC	E OF DELIVERY:			DELIVERY	'INSTRU	CTIONS:	
lease isted	e refer to the Project above.	rt Site		Please	see abov	e Delivery Instructi	ons
JNDS	JNDS AVAILABILITY CERTIFIED BY:			AUTHORIZ	ZEDAN		48/4
ALL AT—	AN RAUL M. CA	TALAN — — —	11/ 18/19	ELISA MA	/	CTOR A	DATE
CEN	TURIAN INTERN CORPORATIO	se Order received and acc ATIONAL, // N	epted subject to the To VIRGINIA D.	erms and Con	ditions en	umerated at the back	hereof:
	NAME OF SUPPLIE	R	AUTHORIZED REPRESE	NTATIVE	_	DATE DECEIVED	DIEDATE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

NAME OF SUPPLIER

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00827-CSE

То:	CENTURIAN INTERNATIONAL CORPORATIO #505 St. Martin Subd., Ibayo ,Marilao, B Marilao Bulacan	Date <u>November 11, 2019</u> Reference: PUBLIC BIDDING No. PB#19-259-2 Date of PB: <u>09/03/2019</u>				
No	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX-			ed in accordance wi Terms and Conditio		
the b	pack hereof:					
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	in accordance with Section VII. Technical Specifications.					
	For every batch of delivery, One(1) box shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.					
	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.			·		·
	Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337,			e e e e e e e e e e e e e e e e e e e	A 51.55	
	Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. 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					:
·	11-11-0827		L	TOTAL AMOUNT	→ 31,186,898.60	
Pl	_ACE OF DELIVERY:	DELIVER'	Y INSTRU	CTIONS:		7
Pl lis	ease refer to the Project Site - ted above.	Please	see abov	e Delivery Instruction		R.
	NDS AVAILABILITY CERTIFIED BY:	AUTHOR	ľΧ	OLEDA - CUEVAS		SUPPLIER
tin	17 (1067) 7			CTOR 6	DATE	
C	Purchase Order received and accepted subject the ENTURIAN INTERNATIONAL VIRGINIA CORPORATION	Terms and Co D. PALMA	nditions en	umerated at the back her	reof:	COPY FOR:
	NAME OF SUPPLIER AUTHORIZED REPRE (SIGNATURE OVER PR	SENTATIVE INTED NAME)		DATE RECEIVED	DUE DATE	



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00827-CSE

ĭ	CENTURIAN INTERNATION #505 St. Martin Subd., Ibayo ,Marila Marilao Bulacan		V		Date <u>November</u> Reference: PUBLI BIDDING Date of PB: <u>09</u>	C No. <u>PB#19-259-2</u>	
	Please deliver the article(s)/pro	duct(s)/supplies/materi	als listed be	elow pric	ed in accordance w	ith your Quotation	
No	_XXX date						
the ba	ack hereof:		····				
Item No.	ITEM and DESCRIPTION/SPECIFI	CATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	Financial Proposals, and all other docstatements submitted (e.g. bidder's reclarifications on the bid), including a the bid resulting from the Procuring 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 PROJECT SITES: PS Warehouse, PS Complex, RR Romanila; and End-User Agencies with Antipolo, Imus, Cavite and Pampanga.	esponse to orrections to Entity's bid t; ;					
	11-11-0827				TOTAL AMOUNT	⇒ 31,186,898.60	
ום	ACE OF DELIVERY		DELIVER	Y INSTRU	ICTIONS:		
PLACE OF DELIVERY: Please refer to the Project Site listed above.			Please see above Delivery Instructions				
FUNDS AVAILABILITY CERTIFIED BY:			AUTHORIZED BY/ //				
ALLAN RAUL M. CATALAN		ELISA MAY ARBOLEDA - CUEVAS					
giñ 4	ACCOUNTANT	DATE	11	DIRE	CTOR L	DATE	
Ci	Purchase Order receiver ENTURIAN INTERNATIONAL CORPORATION	d and accepted subject to the VIRGINIA I	⊼e vms and Co D. PALMA	enditions en	umerated at the back he	reof:	
	NAME OF SUPPLIER	AUTHORIZED REPRE (SIGNATURE OVER PRI	SENTATIVE NTED NAME)		DATE RECEIVED	DUE DATE	

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00827 -CSE

То:	CENTURIAN INTERNATIONAL CORPORATIONAL CORPOR		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/materi -XXX- datedXXX- pack hereof:					
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.					
	11-11-0827		·	TOTAL AMOUNT	₽ 31,186,898.60	
P	LACE OF DELIVERY: lease refer to the Project Site sted above.		RY INSTRU	ICTIONS:	ns	R
pro-	70000KIAKI	\	IAY AKB	PLEDA - CUEVAS	DATE	FOR SUPPLIER
-	Purchase Order received and accepted subject to receive an		onditions en	umerated at the back he	DUE DATE	COPY F