

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



RR Road, Cristobal Street, Paco, Manila, Philippines 1007 Trunk line: 689-7750 Direct line: 563-9365 & 563-9395

## NOTICE TO PROCEED

May 22, 2019

PO No.

19-00332-CSE

NOA No.

.2019-PSNOA102-BACNOA10-PS

#### MS. JULIEFER S. BAREJA CENTER POINT SALES & TRADING INC.

6/F Sky Tower 1 Bldg., No. 68 Dasmariñas St.,

Binondo Manila

Telephone No/s.: (02) 242-4245 to 46/ (02) 241-8023

Fax No.: (02) 242-3471

Emailp add: cpstisalesdepartment@gmail.com

### Dear Ms. Bareja:

The attached Purchase Order having been approved, notice is hereby given to **CENTER POINT SALES & TRADING INC.** that performance on **Supply and Delivery of Calculator, Compact for the Procurement Service** for the following items under **PB 18-442-10** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	CALCULATOR, COMPACT, 12 digits cap, one (1) unit in individual box, forty (40) units per carton	39,664	units	₱333.51	₱13,228,440.00

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,

#### (SGD) ELISA MAY ARBOLEDA - CUEVAS

**Executive Director** 

Date of receipt of this Notice:

June 04, 2019

Name of Authorized Representative:

Juliefer S. Bareja

Signature of Authorized Representative:

Signed

<sup>&</sup>lt;sup>1</sup> Unit Price is derived through total amount divided by the quantity rounded off from the original figures (P.333:512505042).
<sup>2</sup> Total Amount derived from the supplier's total price in words indicated in the financial bid form submitted



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

С	ONTRACT/PURCHASE ORDEI	3		No. PO	19-00332 -CSE	
То:	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasnarinas St., Binondo, Manila			May 17, Date Reference: PUBL BIDDING Date of PB:		
No the b	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- ack hereof:				with your Quotation ions enumerated at	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
1	CALCULATOR, compact, 12 digits cap, one (1) unit in individual box, forty (40) units per carton Brand and Model: AD-RITE ADX-12V	39,664	UNIT	333.51	13,228,440.00	
	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.					
	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 one (1) year after acceptance.					
	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.					
				TOTAL AMOUNT	<b>₱</b> 13,228,440.00	
PLACE OF DELIVERY: please see above address		DELIVERY INSTRUCTIONS:  please see above instructions				
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORIZED BY:				
ALLAN RAUL M. CATALAN (SGD)		ELISA MAY ARBOLEDA - CUEVAS (SGD)				

CENTER POINT SALES AS TRAIDENGE and accepted subjective services and conditions enumerated at the back hereof: INC.

DATE

ACCOUNTANT

INC.

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE DATE RECEIVED

(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DIRECTOR

DATE

DUE DATE



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

# CONTRACT/PURCHASE ORDER

No. PO19-00332 -CSE

т.,	CENTER POINT SALES & TRADING, INC.			DateMay 17, 2019			
To:	6th Floor Sky Tower 1 Bldg.,	Reference: PUBLIC					
	No 68 Dasnarinas St.,			BIDDING	No. <u>18-442-10</u>		
	Binondo, Manila			Date of PB:	12/27/2019		
e		· · · · ·					
•	Please deliver the article(s)/product(s)/supplies/materi	ale listad h	alow pric	ed in accordance v	vith your Quotation		
No.	373737						
			UNIT	UNIT	AMOUNT		
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNII	PRICE			
. ]	The following documents shall be deemed to form And be read and construed as part of this Purchase Order;						
	And be read and construed as part of this rutchase Order,						
	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;						
	b)The Schedule of Requirements; c)The Technical Specifications;						
	d)The General Conditions of Contract						
٠.	e)The Special Conditions of Contract;						
	f)The Performance Security, and						
	g)The Entity's Notice of Award						
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	DELIVERY INSTRUCTIONS:						
	1st Batch - 6,700 units - Within Thirty (30) Calendar Days fr receipt of NTP	Om					
	2nd Batch - 6,700 units - Within Thirty (30) Calendar Days				. ,		
,	thereafter						
			<u> </u>	TOTAL AMOUNT	₱ 13,228,440.00		
PL	ACE OF DELIVERY:	DELIVER					
ple	ease see above address	pleas	e see abov	ve instructions			
. •				Ň			
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY:				
			``				
А	LLAN RAUL M. CATALAN (SGD)	ELISA M	IAY ARB	OLEDA - CUEVAS	(SGD)		
-	ACCOUNTANT DATE	DIRECTOR DATE					
	· · · · · · · · · · · · · · · · · · ·	Terms and Co	nditions en	imerated at the back he	reof:		
CEN	TER POINT SALES & TRADING and accepted subject to the	S. Bareja		and de the buoking			
. <u> </u>	INC.  NAME OF SURDIJER  AUTHORIZED REPRES	SENTATIVE		DATE BECEIVED	DUE DATE		
÷ .	NAME OF SUPPLIER  AUTHORIZED REPRES (SIGNATURE OVER PRIN	TED NAME)		DATE RECEIVED	DUE DATE		



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

C	ONTRACT/PU	IRCHASE OR	DER			No. PO	019-00332 -CSE
То:	CENTER POINT SALE 6th Floor Sky Tower 1 Bl No 68 Dasnarinas St., Binondo, Manila	dg.,			Re Da	te of PB:	LIC 3 No. <u>18-442-10</u> 12/27/2019
No the ba		cle(s)/product(s)/supplies/ datedXX					
Item No.		N/SPECIFICATIONS/STOCK N	lo. QTY	, U	NIT	UNIT PRICE	AMOUNT
	thereafter 4th Batch - 6,700 units - V thereafter 5th Batch - 6,700 units - V thereafter 6th Batch - 6,164 units - V thereafter PROJECT SITES: PS Warehouse, PS Comp Manila; and End-User Ag Imus, Cavite and Pampan  Note: - Unit Price is derived thr quantity rounded off from the orig	ough total amount divided by ginal figures (Php333.51250 com the supplier's total price	Days Days Days Paco, Antipolo, y the				
					TO	TAL AMOUNT	₱ 13,228,440.00
PLACE OF DELIVERY:  please see above address			DELIVERY INSTRUCTIONS:  please see above instructions				
	DS AVAILABILITY CERTIFIED  LLAN RAUL M. CATAL  ACCOUNTANT					EDA - CUEVAS	(SGD) DATE

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

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

INC.

NAME OF SUPPLIER