



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  
Email 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	P333.51	P13,228,440.00

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.

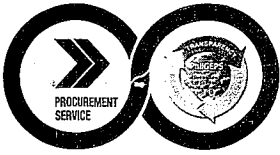
Please acknowledge receipt of this notice by signing on the space provided below.

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>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



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**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. **PO19-00332 -CSE**

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

Date May 17, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 18-442-10**  
 Date of PB: 12/27/2019

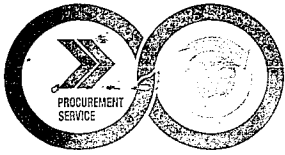
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p><b>CALCULATOR, compact, 12 digits cap, one (1) unit in individual box, forty (40) units per carton</b>            Brand and Model: AD-RITE ADX-12V</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</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 one (1) year 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>	39,664	UNIT	333.51	13,228,440.00
<b>TOTAL AMOUNT</b>					<b>₱ 13,228,440.00</b>

PLACE OF DELIVERY: please see above address	DELIVERY INSTRUCTIONS: please see above instructions
FUNDS AVAILABILITY CERTIFIED BY:  <b>ALLAN RAUL M. CATALAN (SGD)</b> _____ ACCOUNTANT	AUTHORIZED BY:  <b>ELISA MAY ARBOLEDA - CUEVAS (SGD)</b> _____ DIRECTOR
_____ DATE	_____ DATE

**CENTER POINT SALES & TRADING, INC.** has read and accepted subject to the Terms and Conditions enumerated at the back hereof:  
 \_\_\_\_\_  
 INC. **Julifer S. Barja**

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



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Date May 17, 2019  
 Reference: PUBLIC  
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 Date of PB: 12/27/2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>The following documents shall be deemed to form And be read and construed as part of this Purchase Order;</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> <p>e)The Special Conditions of Contract;</p> <p>f)The Performance Security, and</p> <p>g)The Entity's Notice of Award</p> <p><b>DELIVERY INSTRUCTIONS:</b>            1st Batch - 6,700 units - Within Thirty (30) Calendar Days from receipt of NTP            2nd Batch - 6,700 units - Within Thirty (30) Calendar Days thereafter</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 13,228,440.00</b>

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FUNDS AVAILABILITY CERTIFIED BY:  <u>ALLAN RAUL M. CATALAN (SGD)</u> ACCOUNTANT	AUTHORIZED BY:  <u>ELISA MAY ARBOLEDA - CUEVAS (SGD)</u> DIRECTOR
DATE	DATE

**CENTER POINT SALES & TRADING, INC.** *Juliefer S. Bareja*  
 INC. AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

