

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



NOTICE TO PROCEED

PO No. PO20-00354-CSE NOA No. 2020-PSNOA025-BACNOA1-PS

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

6th Floor Sky Tower 1 Bldg., No. 68 Dasmariñas St., Binondo, Manila 241-8023/0917-3440437

cpstisalesdepartment@gmail.com

Dear Ms. Bareja,

The attached Contract/Purchase Order having been approved, notice is hereby given to Center Point Sales & Trading Inc. that performance for the Lot 3 of the Supply and Delivery of Clip Backfold 19mm, 25mm, 32mm and 50mm under Public Bidding No. 19-324-1 opened on December 16, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
3	Clip Backfold 32mm	38,014 boxes	₱21.50	₱817,301.00

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,

27 AUG 2020

LLOYD CHŘÍSŤOPHER A. LAO

Undersecretary/OIC -Executive Director

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

CERTIFIED TRUE COPY OF THE ORIGINAL

AUTHORIZED SIGNATURE

RR Road Cristobal St. Paco, Manila

www.ps-philgeps.gov.ph 8-290-6300 : 8-290-6400 DBM Compound General Solano Studet San Miguel, Manifa www.philgeps.gov.ph

0-6906 | 8-640 6997 | 8040 6908 | 8040 69

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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No.

PO20-00354 -CSE

					4.74
То:	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasmariñas St., Binondo, Manila			Date	IC No. <u>19-324-1</u>
	Please deliver the article(s)/product(s)/supplies/materi _XXX datedXXX- ack hereof:				•
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
			201		2.5
****	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) / clamping depth: 14mm min, thickness of metal: 0.30mm min diameter of handles: 1.45mm min, 12 pieces per box For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part	38,014 _/	BOX	21.50	817,301.00
,	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 three	messale of the section and construction and the	OF	FIED TRUE (THE ORIGIN. ORIZED SIGNAT	AL
				TOTAL AMOUNT	₱ <u>817,301.00</u>
PLACE OF DELIVERY: Please refer to the delivery sites above		DELIVERY Please		CTIONS:	
FUND	ACCOUNTANT CATALAN 6/26/2020	AUTHORIZ			2 7 AUG 2020 DATE
CEN"	Purchase Order received and accepted subject to the TITER POINT SALES & TRADING. INC. NAME OF SUPPLIER Purchase Order received and accepted subject to the TITE TO THE TRANSPORTER OF		ditions enu —	merated at the back here 09/04/2020 DATE RECEIVED	eof:DUE DATE

COPY FOR: SUPPLIER

Received original Source Bay

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

CONTR	ACT	PU	RCI	HAS	E O	RD	ER
	\sim 1						Street E. W.

NAME OF SUPPLIER

No. PO20-00354-CSE

DUE DATE

To:	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasmariñas St., Binondo, Manila			DateJune 25, 2 Reference: PUBLI BIDDING Date of PB:1	C No. <u>19-324-1</u>
No the ba	Please deliver the article(s)/product(s)/supplies/materia -XXX- dated -XXX- ack hereof:	als listed b subjec	elow price	ced in accordance w Terms and Condition	ith your Quotation ons enumerated at
tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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. 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 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;			CERTIFIED OF THE O AUTHORIZED	SIGNATURE
		DELIVER	V INICTRI	TOTAL AMOUNT JCTIONS:	817,301.00
	ACE OF DELIVERY: ease refer to the delivery sites above			delivery instructions	2 7 AUĞ 202 ^p
FUN A	DS AVAILABILITY CERTIFIED BY: ALLANG TULM CATALAN ACCOUNTANT ACCOUNTANT DATE	AUTHOF	OYD CH	ECTOR.	DATE
CEN	Purchase Order received and accepted subject to the VTER POINT SALES & TRADING, VILLEFER INC.	Terms and Co	onditions er	numerated at the back her	reof:

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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO20-00354 -CSE

No	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasmariñas St., Binondo, Manila Please deliver the article(s)/product(s)/supplies/mater			Date of PB:	IC No. <u>19-324-1</u> 12/16/2019 vith your Quotation	
em	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	e)the Special Conditions of Contract; f)the Performance Security; and g)the Entity's Notice of Award DELIVERY INSTRUCTIONS 1st - 6,336 boxes - Within Thirty (30) Calendar Days from receipt of Notice to Proceed 2nd - 6,336 boxes - Within Thirty (30) Calendar Days thereafter 3rd - 6,336 boxes - Within Thirty (30) Calendar Days thereafter 4th - 6,336 boxes - Within Thirty (30) Calendar Days thereafter 5th - 6,336 boxes - Within Thirty (30) Calendar Days thereafter 6th - 6,334 boxes - Within Thirty (30) Calendar Days thereafter 6th - 6,334 boxes - Within Thirty (30) Calendar Days thereafter		A	RTIFIED TRU OF THE ORIO	GNATURE	
		1		TOTAL AMOUNT	817,301.00	
	CE OF DELIVERY: ase refer to the delivery sites above		Y INSTRU	CTIONS:		2
FUNE	LLANKAULY CATALAN 6/20/20/20 ACCOUNTANT DATE	AUTHOR		RIFTOPHER A. LAC	7 7 AUG 2020 DATE	FOR: SUPPLIER
CEN	Purchase Order received and accepted subject of the FER POINT SALES & TRADING, IIILIEFER INC. NAME OF SUPPLIER AUTHORIZED REPRESENTATION (SIGNATURE OVER PRIOR OF P	A. BAREJA		umerated at the back her	DUE DATE	COPY FC

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

CONTRACT/PURCHASE ORDER

No. PO20-00354 -CSE

To:	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasmariñas St., Binondo, Manila Please deliver the article(s)/product(s)/supplies/materia-XXX- datedXXX-	als listed b subje	F [pelow price	Date of PB:1	2/16/2019 th your Quotation
ie b	ack hereof:				AMOUNT
em lo.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.			RTIFIED TRI OF THE ORI UTHORIZED S	GINT
	•			TOTAL AMOUNT	817,301.0
	LACE OF DELIVERY: Please refer to the delivery sites above		ERY INSTRU	ICTIONS:	
FL	ALLAN RAUL M. ATALAN 6/26/2020		DRIZED BY:	RISTOPHER A. LA	0 2 7 AUG 2027 DATE

DATE

CENTER POINT SALES & TRADING,

INC

NAME OF SUPPLIER

Purchase Order received and accepted subjection and Conditions enumerated at the back hereof: JULINFER & BAREJA

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

COPY FOR: SUPPLIER

DUE DATE

2020

DATÉ RECÉIVED