



## NOTICE TO PROCEED

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

**MS. JULIEFER S. BAREJA**  
**CENTER POINT SALES & TRADING, INC.**  
6<sup>th</sup> Floor Sky Tower 1 Bldg.,  
No. 68 Dasmariñas St.,  
Binondo, Manila  
241-8023/0917-3440437  
[cpstisalesdepartment@gmail.com](mailto: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:

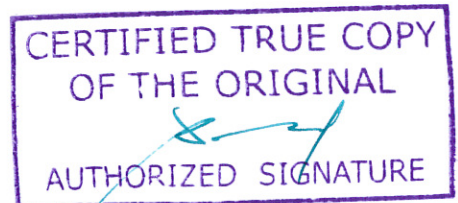
LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
3	Clip Backfold 32mm	38,014 boxes	P21.50	P817,301.00

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,

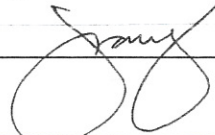
 27 AUG 2020  
**LLOYD CHRISTOPHER A. LAO**  
Undersecretary/OIC -Executive Director



Date of receipt of this Notice: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

09/04/2020  
Juliefer Bareja  


Received original  
Juliefer Bareja  
09/04/2020



# 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

Date June 25, 2020

Reference: **PUBLIC**

**BIDDING No. 19-324-1**

Date of PB: 12/16/2019

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>CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) /</b> <b>clamping depth: 14mm min, thickness of metal: 0.30mm min,</b> <b>diameter of handles: 1.45mm min, 12 pieces per box</b>  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 three	38,014	BOX	21.50	817,301.00

CERTIFIED TRUE COPY  
OF THE ORIGINAL  
AUTHORIZED SIGNATURE

TOTAL AMOUNT

₱ **817,301.00**

PLACE OF DELIVERY:

Please refer to the delivery sites above

DELIVERY INSTRUCTIONS:

Please see the delivery instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN  
ACCOUNTANT

6/26/2020  
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO  
DIRECTOR

27 AUG 2020  
DATE

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

NAME OF SUPPLIER

THOMAS S. BARRERA  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

09/04/2020  
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

Received original  
Juli  
CPST  
09/04/2020



# 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

Date June 25, 2020  
Reference: PUBLIC  
BIDDING No. 19-324-1  
Date of PB: 12/16/2019

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
	<p>(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:</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>				
TOTAL AMOUNT					₱ 817,301.00

PLACE OF DELIVERY:

Please refer to the delivery sites above

DELIVERY INSTRUCTIONS:

Please see the delivery instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN  
ACCOUNTANT

6/26/2020  
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO  
DIRECTOR

27 AUG 2020  
DATE

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

NAME OF SUPPLIER

JULIEFER S. BAREJA  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

07/04/2020  
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO20-00354 -CSE**

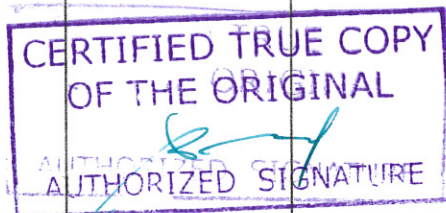
To: **CENTER POINT SALES & TRADING, INC.**  
6th Floor Sky Tower 1 Bldg.,  
No 68 Dasmarinas St.,  
Binondo, Manila

Date June 25, 2020  
Reference: **PUBLIC**  
**BIDDING No. 19-324-1**  
Date of PB: 12/16/2019

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
	<p>e)the Special Conditions of Contract; f)the Performance Security; and g)the Entity's Notice of Award</p> <p><b>DELIVERY INSTRUCTIONS</b></p> <p>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</p>				
TOTAL AMOUNT					₱ <b>817,301.00</b>



PLACE OF DELIVERY:

Please refer to the delivery sites above

DELIVERY INSTRUCTIONS:

Please see the delivery instructions

FUNDS AVAILABILITY CERTIFIED BY:

MALLAN RAUL M. CATALAN  
ACCOUNTANT

6/26/2020  
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO  
DIRECTOR

27 AUG 2020  
DATE

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

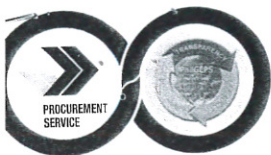
**CENTER POINT SALES & TRADING, INC.**  
NAME OF SUPPLIER

JULIET S. BAREJA  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

09/04/2020  
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines  
**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. **PO20-00354 -CSE**

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

Date June 25, 2020  
Reference: **PUBLIC**  
BIDDING No. 19-324-1  
Date of PB: 12/16/2019

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
	<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.				
TOTAL AMOUNT					₱ <b>817,301.00</b>

CERTIFIED TRUE COPY  
OF THE ORIGINAL  
AUTHORIZED SIGNATURE

PLACE OF DELIVERY:  
Please refer to the delivery sites above

DELIVERY INSTRUCTIONS:  
Please see the delivery instructions

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
ACCOUNTANT

6/26/2020  
DATE

AUTHORIZED BY:  
USEC. LLOYD CHRISTOPHER A. LAC  
DIRECTOR  
27 AUG 2020  
DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**CENTER POINT SALES & TRADING, INC.**  
NAME OF SUPPLIER  
JULIFER S. BAREJA  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)  
07/04/2020  
DATE RECEIVED  
DUE DATE

COPY FOR: SUPPLIER