

NOTICE TO PROCEED

PO No. PO20-00355-CSE
 NOA No. 2020-PSNOA026-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 4 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
4	Clip Backfold 50mm	41,660 boxes	₱52.50	₱2,187,150.00

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,

Lloyd 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 S. Bareja
[Signature]

Received original
[Signature]
 CPSTF



CONTRACT/PURCHASE ORDER

No. **PO20-00355 -CSE**

To: **CENTER POINT SALES & TRADING, INC.**

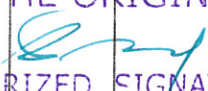
6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmarinas St.,
 Binondo, Manila

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
1	<p>CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) clamping depth: 25mm min, thickness of metal: 0.33mm min, diameter of handles: 1.85mm min, 12 pieces, per box</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 three</p>	41,660	BOX	52.50	2,187,150.00
TOTAL AMOUNT					₱ 2,187,150.00


CERTIFIED TRUE COPY
 OF THE ORIGINAL

 AUTHORIZED SIGNATURE

PLACE OF DELIVERY:
 Please refer to the above project sites

DELIVERY INSTRUCTIONS:
 Please see the delivery instructions

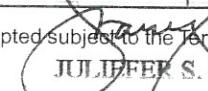
FUNDS AVAILABILITY CERTIFIED BY:

NALLAN RAUL M. CATALAN
 ACCOUNTANT

6/26/2020
 DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

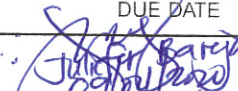
27 AUG 2020
 DATE

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


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

09/04/20
 DATE RECEIVED

 DUE DATE

Received original: 
 09/04/20
 CPSTJ

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO20-00355 -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 & 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>				

**CERTIFIED TRUE COPY
 OF THE ORIGINAL
 AUTHORIZED SIGNATURE**

TOTAL AMOUNT P 2,187,150.00

PLACE OF DELIVERY:
 Please refer to the above project sites

DELIVERY INSTRUCTIONS:
 Please see the delivery instructions

FUNDS AVAILABILITY CERTIFIED BY:
MALLAN KAUL 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
HULIEFER S. BAREJA
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
09/04/20
 DATE RECEIVED
27 AUG 2020
 DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO20-00355 -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
	e)the Special Conditions of Contract; f)the Performance Security; and g)the Entity's Notice of Award DELIVERY INSTRUCTIONS 1st - 6,944 boxes - Within Thirty (30) Calendar Days from receipt of Notice to Proceed / 2nd - 6,944 boxes - Within Thirty (30) Calendar Days thereafter / 3rd - 6,944 boxes - Within Thirty (30) Calendar Days thereafter / 4th - 6,944 boxes - Within Thirty (30) Calendar Days thereafter / 5th - 6,944 boxes - Within Thirty (30) Calendar Days thereafter / 6th - 6,940 boxes - Within Thirty (30) Calendar Days thereafter /				

CERTIFIED TRUE COPY
 OF THE ORIGINAL

 AUTHORIZED SIGNATURE

TOTAL AMOUNT P 2,187,150.00

PLACE OF DELIVERY:
 Please refer to the above project sites

DELIVERY INSTRUCTIONS:
 Please see the delivery instructions

FUNDS AVAILABILITY CERTIFIED BY:

RALLAN RAUL M. CATALAN
 ACCOUNTANT
6/25/2020
 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.	JULIEFER S. BAREJA	<u>09/04/20</u>	
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO20-00355 -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**

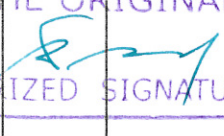
BIDDING No. 19-324-1

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
	PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				

CERTIFIED TRUE COPY
 OF THE ORIGINAL

 AUTHORIZED SIGNATURE


TOTAL AMOUNT ₱ **2,187,150.00**

PLACE OF DELIVERY: **Please refer to the above project sites**

DELIVERY INSTRUCTIONS: **Please see the delivery instructions**

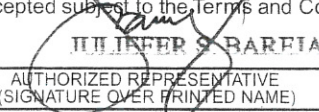
FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT
6/25/2020
 DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR
77 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


ILDEFONSO S. BARRIA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

09/04/20
 DATE RECEIVED

77 AUG 2020
 DUE DATE

COPY FOR: SUPPLIER