



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

DELIVERY ORDER

CONTRACT/PURCHASE ORDER No. **1601275**

To: **CENTER POINT SALES & TRADING, INC.**
 313 Lavezares St., Binondo,
 Manila
 Metro Manila

Date September 02, 2016
 Reference: **PUBLIC**
BIDDING No. PB#15-157-3E
 Date of PB: 11/16/2015

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	GLUE, all purpose, gross weight: 200 grams min, in jar with applicator, without unpleasant or offensive odor, 36 jars per box, BRAND: KIPPY -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 -Delivery shall conform with the minimum labeling requirements under R.A. 7394 -A warranty covered by either retention money or special bank guarantee equivalent to at least 10% of the payment on the contract price shall be required for a period of three (3) months after the end-user's acceptance. -The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. Delivery shall include the following additional quantity per batch which shall replace the item/s to be tested during inspection:	15,120	JAR	42.48	642,297.60

09-05-1275

TOTAL AMOUNT ₱ 642,297.60

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: September 13, 2016 1:00PM - 3:00PM
---	--

FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ROMMEL D. RIVERA</u> DIRECTOR
DATE	DATE <u>Sept 02, 2016</u>

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

CENTER POINT SALES & TRADING, INC. Ms. Juliefer Bareja

NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) 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

DELIVERY ORDER

CONTRACT/PURCHASE ORDER

No. **1601275**

To: **CENTER POINT SALES & TRADING, INC.**
 313 Lavezares St., Binondo,

Date September 02, 2016

Reference: **PUBLIC**

BIDDING No. PB#15-157-3E

Manila
 Metro Manila

Date of PB: 11/16/2015

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	
	<ul style="list-style-type: none"> - GLUE, all purpose Six (6) jars - 420 boxes (15,120 jars) - Batch 7 - Remaining quantity of OA: 21,240 jars - For PS STOCKS 					
09-05-1275					TOTAL AMOUNT	₱ 642,297.60

PLACE OF DELIVERY:

PS Main Warehouse, PS Complex, RR Road
 Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

September 13, 2016 1:00PM - 3:00PM

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY:

ROMMEL D. RIVERA

DIRECTOR

DATE

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

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE OF AWARD

December 28, 2015

NOA No.: BAC2015-0348
 Resolution No.: BAC3-2015-12-37

MS. JULIEFER S. BAREJA
 CENTERPOINT SALES & TRADING, INC.
 #313 Lavezares St., Binondo Manila, Philippines

Dear Ms. Bareja:

This is to inform you that the Bids and Awards Committee (BAC) of the Procurement Service has found you to have submitted the Lowest Calculated Responsive Bid for the Supply and Delivery of Office Supplies for the Procurement Service for Lot Item no/s. 3 under PB No. 15-157-3E opened on November 16, 2015 and you are hereby issued this NOTICE OF AWARD:

LOT NO	ITEM/S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
3	GLUE, All purpose, 200 grams (min), with applicator, 36 jars per box	129,240 jars	₱ 42.48	₱ 5,490,115.20

Delivery Instructions:

Lot 3

January 2016	10,800	jars	Indicative Delivery Order Schedule (Upon receipt of Delivery Order Contract / purchase Order with a lead time of SEVEN (7) CALENDAR DAYS thereof.
February 2016	11,520	jars	
March 2016	11,340	jars	
April 2016	12,060	jars	
May 2016	10,080	jars	
June 2016	9,900	jars	
July 2016	11,700	jars	
August 2016	11,160	jars	

September 2016	13,500	jars	Indicative Delivery Order Schedule (Upon receipt of Delivery Order Contract / purchase Order with a lead time of SEVEN (7) CALENDAR DAYS thereof.
October 2016	9,900	jars	
November 2016	9,000	jars	
December 2016	8,280	jars	

INSTRUCTIONS:

Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement Service. Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

[Signature]
 ATTY. JOSE TOMAS C. SYQUIA
 Executive Director

CONFORME:

JENNETH TDCAYON
 PRINTED NAME/POSITION

[Signature]
 SIGNATURE

JAN. 05, 2016
 DATE

RECEIVED DENILHAX
 JENNETH TDCAYON
 01/05/16