



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT  
FOR THE SUPPLY AND DELIVERY OF PAPER CLIP, VINYL/PLASTIC COATED,  
JUMBO, 50MM FOR THE PROCUREMENT SERVICE**

NEFA No.: 2024-PSBAC3-NEFA-38

Resolution No.: BAC III - 2024-09-70

**MS. JELSEA O. MAGAN**

Authorized Representative

**CENTER POINT SALES AND TRADING INC.**

6<sup>th</sup> Flr. Unit 604 Sky 1 Tower Bldg., No. 68

Dasmariñas St., Binondo, Manila

[cpstsalesdepartment@gmail.com](mailto:cpstsalesdepartment@gmail.com); [inquiry@centerpointsales.ph](mailto:inquiry@centerpointsales.ph)

**Dear Ms. Magan:**

After the conduct of post-qualification and evaluation, the **Procurement Service-Department of Budget and Management Bids and Awards Committee III** recommended the award of contract to **CENTER POINT SALES AND TRADING INC.** for the **Supply and Delivery of Paper Clip, Vinyl/ Plastic Coated, Jumbo, 50mm for the Procurement Service under Public Bidding No. 24-109-3**, which was approved by the undersigned, thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)**:

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm	216,000	boxes	P 18.50	P 3,996,000.00

**Note:** Please refer to the bidder's conformed technical specifications statement of compliance.

In connection with this, you are hereby directed to submit your Performance Security or Performance Securing Declaration together with the signed copy of this NEFA.

Very truly yours,

**SIGNATURE REDACTED**

**ATTY. PHILIP JOSEF T. VERA CRUZ**

Director IV, Operations Group

**CONFORME:**

**JELSEA MAGAN / SALES COORDINATOR**

PRINTED NAME / POSITION

**SIGNATURE REDACTED**

SIGNATURE

**SEPTEMBER 16, 2024**

DATE