

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



NOTICE TO PROCEED

August 01, 2019

PO No. PO19-00519-CSE NOA No. 2019-PSNOA154-BACNOA1-PS

MS. JULIEFER S. BAREJA CENTER POINT SALES AND TRADING INC.

6TH FLOOR Sky Tower 1 Bldg. No. 68 Dasmariñas St. Binondo, Manila Tel. No. (02) 242-4245 to 46 **cpstisalesdepartment@gmail.com**

Dear Ms. Bareja,

The attached Contract/Purchase Order having been approved, notice is hereby given to Center Point Sales and Trading Inc. that performance for the Supply and Delivery of Stapler, Standard Type for the Procurement Service Lot No. 1 under Public Bidding No. 19-182-1 opened on June 25, 2019 shall commence effective on the date of receipt of this Notice:

Lot	Item	Qty	Unit	Unit Price	Amount
1	Stapler, Standard Type	103,514	Piece	P 170.00	P 17,597,380.00

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,

(SGD.)

ELISA MAY ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice:	August 27, 2019
Name of Authorized Representative:	Maeah Airocel Isidro
Signature of Authorized Representati	ve: (SGD.)

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

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No. PO19-00519-CSB

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To: CENTER POINT SALES & TRADING, IN	IC.		,	DateFriv 29_20	1Q
óth Floor Sky Tower 1 Bldg.,				Reference: PUBL	
No 68 Dasnarinas St.,				BIDDING	No. <u>19-182-1</u>
Binondo, Manila				Date of PB:6/	25/2019
Please deliver the article(s)/product(s)/suppli	ies/materi	als listed b	elow pric	ed in accordance w	vith your Quotation
No datedX	<u> </u>	subjec	t to the	Terms and Condition	ons enumerated at
the back hereof:					
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK	K No.	QTY	UNIT	UNIT PRICE	AMOUNT
STAPLER, STANDARD TYPE, load cap: 200 staples min		103,514 ,	PIECE	170.00	17,597,380.00
one time binding capacity: 2-20 sheets copy paper, 70 staple pusher shall be a metal piece and not spring, 1 individual box	0gsm, piece in				
Note: For complete and detailed specifications, pleas the attached Technical Evaluation Report which form of this Purchase Order.		,			
Delivery shall conform with the minimum labeling requirements under R.A. 7394.				,	
The inspection and tests that will be conducted shall accordance with Section VII. Technical Specifications.	be in		-		
For every batch of delivery, three (3) pieces shall be	submitted				
1					
07-30-0519		, , , , , , , , , , , , , , , , , , , ,		TOTAL AMOUNT	₱ 17,597,380.00 <u>/</u>
PLACE OF DELIVERY:		DELIVER'	Y INSTRU	CTIONS:	
Please refer to the above instruction				e delivery schedule	· ··· · · · · · · · · · · · · · · · ·
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ELINDS AVAILABILITY OF DITIFIED DV		AUTHOR	ZEN MI		-
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORI			
ALLAN RAUL M. CATALAN	/	RELISA M	AY ARBO	OLEDA - CUEVAS	ا
List ACCOUNTANT DAT	/E		DIRE	<u> </u>) DATE
Purchase Order received and accepted sull CENTER POINT SALES & TRADING	pject Wy	Terms and Co		umerated at the back her	//
INC. IMEND	4 MyGler	(SIMO		8-27-17	
NAME OF SUPPLIER AUTHORI (SIGNATUR	IZED REPRES RE OVER PRIN	ENTATIVE NTED NAME)		DATE RECEIVED	DUE DATE
INC. MAME OF SUPPLIER AUTHORI	IZED REPRES	SIMO	-	8-27-19	

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 ORD	ER No. PO19-00519-CSE
To: CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasnarinas St., Binondo, Manila	Date <u>July 29, 2019</u> Reference: PUBLIC BIDDING No. <u>19-182-1</u> Date of PB: <u>6/25/2019</u>
	terials listed below priced in accordance with your Quotation subject to the Terms and Conditions enumerated at
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY UNIT UNIT AMOUNT PRICE
inspection Division for replacement of the quantity subjects to destructive tests. 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 (3) months after acceptance. Please submit your Warranty Certificate, if applicable 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:	
07-30-0519	TOTAL AMOUNT → 17,597,380.00
PLACE OF DELIVERY: Please refer to the above instruction	DELIVERY INSTRUCTIONS: Please see above delivery schedule
FUNDS AVAILABILITY CERTIFIED BY: ALFAN RAUL M. CATALAN LOW ACCOUNTANT DATE	AUTHORIZED BY: SELISA MAY ARBOLEDA - CUEVAS DIRECTOR POY DATE
CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER Purchase Order received and accepted subject to WAFTH MIZE AUTHORIZED REF	the Terms and Conditions enumerated at the back hereof: C-21-19 PRESENTATIVE DATE RECEIVED DIE DATE

DATE RECEIVED

DUE DATE

INC. NAME OF 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 ORDE	CONTR	ACT/P	URCH	ASE	ORDEF
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NAME OF SUPPLIER

				NO. POI	9-UDIY-CSE
	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bidg., No 68 Dasnarinas St., Binondo, Manila			Date <u>July 29, 20</u> Reference: PUBLI BIDDING Date of PB:6/	19 IC No. <u>19-182-1</u>
No the b	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX- ack hereof:				,
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Proposals and all other documents/statements submitted (e.g. sidder's response to clarifications on the bid), including corrections to the bis resulting from the Procuring Entity's bid evaluation; (a) the Schedule of Requirements; (b) The Technical Specifications; (c) The General Conditions of the Contract; (c) the Special Conditions of the Contract; (c) the Performance Security; and (c) the Entity's Notice of Award (c) DELIVERY SCHEDULES ST Batch — Within Thirty (30) calendar days from Receipt of Notice to Proceed — 18,514 pcs Ind Batch — Within Thirty (30) calendar days thereafter — 17,000 pcs Ind Batch — Within Thirty (30) calendar days thereafter — 18,514 pcs Ind Batch — Within Thirty (30) calendar days thereafter — 18,514 pcs Ind Batch — Within Thirty (30) calendar days thereafter — 18,514 pcs				
	07-30-0519	-		TOTAL AMOUNT	₱ 17,597,380.00 R
	ACE OF DELIVERY: ase refer to the above instruction	DELIVER		re delivery schedule	
	DS AVAILABIL TY CERTIFIED BY:	AUTHORI		OLEDA - CUEVAS	201.
لمكمر	ACCOUNTANT DATE	<u> </u>	DIRE	CTOR A	DATE
CEN.	Purchase Order received and accepted some returning. INC. NAME OF SUPPLIED. AUTHORIZED REPRES	Toppy and Con		umerated at the back her	reof:

DATE RECEIVED

DUE DATE

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

IDIIDAUACE ADRED

CUNIKACI/FUKURASE OKDER		No. POI	9-00519-csr
To: CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bkig., No 68 Dasnarinas St., Binondo, Manila		Date <u>July 29, 20</u> Reference: PUBL BIDDING Date of PB: <u>6</u>	IC No. <u>19-182-1</u>
Please deliver the article(s)/product(s)/supplies/mater NoXXX datedXXX- the back hereof:		priced in accordance v the Terms and Conditi	-
Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY UN	UNIT PRICE	AMOUNT
17,000 pcs 4th Batch – Within Thirty (30) calendar days thereafter – 17,000 pcs 5th Batch – Within Thirty (30) calendar days thereafter – 17,000 pcs 6th Batch – Within Thirty (30) calendar days thereafter – 17,000 pcs PROOJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. For: Procurement Service Contact Person: Ms. Catherine Ann D. Mirabel OIC-Chief – Warehousing and Logistics Division Tel. no. 689-7750 loc. 4016			
07-30-05-19		TOTAL AMOUNT	₱ 17,597,380.00 _R
PLACE OF DELIVERY: Please refer to the above instruction FUNDS AVAILABILITY CERTIFIED BY:	Please see a	above delivery schedule	

COPY FOR: SUPPLIER

DATE

8-27-19 DATE RECEIVED DUE DATE

CENTER POINT SALES & TRADING. INC.

NAME OF SUPPLIER

ALLAN RAUL M. CATALAN ACCOUNTANT

-€onditions enumerated at the back hereof: