

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



## **NOTICE TO PROCEED**

30 September 2019

PO No. PO19-00660-CSE NOA No. 2019-PSNOA187-BACNOA5-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 Tel No.: 242-4245/46

E-mail Add: centerpointsales@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 Lot No. 1 of **Supply and Delivery of Paper Clip, 33mm and 50mm for the Procurement Service** under Public Bidding No. 19-183-5 opened on 22 July 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	PAPER CLIP, vinyl/plastic coated, 33mm (min), 100 pieces per box or 52 grams (min) (net of box), fifty (50) boxes per carton	135,700 boxes	₽7.46	₽1,012,322.00

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 ARBOVEDA-CUEVAS Executive Director	
Date of receipt of this Notice:	
Name of Authorized Representative:	
Signature of Authorized Representative:	

COPY FOR: SUPPLIER

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 ORDER**

No. PO19-00660 -CSE

		9869 PRODUCE REPORT 18493			2./-	7700V -CDD
То	center Point Sales & Trading, Inc. —  6th Floor Sky Tower 1 Bldg., No 68 Dasnarinas St.,  Binondo, Manila			Date of PB:	LIĆ G No. 07/22/	19-183-5
No	Please deliver the article(s)/product(s)/supplies/mater					
the	back hereof:	sunje	ct to the	Terms and Condi	lions (	municiated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	PAPER CLIP, vinyl/plastic coated, 33mm (min) gem-pattern type, wire diameter: 0.80mm (min) total length of wire used: 102mm (min), assorted colors, 100 pieces per box or 52 grams (min) (net of box), fifty (50) boxes per carton  For complete and detailed specifications, please refer to the attached Technical Evaluation Report which forms part of this Purchase Order.  Delivery shall conform with the minimum labeling requirements under R.A. 7394.  The inspections and test that will be conducted shall be in accordance with Section VII. Technical Specifications.  For every batch of delivery, Two (2) packs shall be submitted to Inspection Division for replacement of the quantity subjected	135,700	вох	7.46		1,012,322.00
	10-04-0660		1	FOTAL AMOUNT	P	1,012,322.00
PLA	CE OF DELIVERY:	DELIVERY	INSTRUC	CTIONS:		
	ase refer to the Project Sites ad above	Please see above delivery instructions				
	S AVAILABLITY CERTIFIED BY:  (SGD-)  LAN RAUL M. CATALAN  10 7	AUTHORIZ	(SGI		8	
سا	ACCOUNTANT DATE		DIREC	TOR		DATE
CENT	Purchase Order received and accepted subject to the Te		litions enun	nerated at the back here	of:	

MS. JULIEFER S. BAREJA

DATE RECEIVED

INC.
NAME OF SUPPLIER

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

CONTRACT/PURCHASE ORDE	R	No. p	O19-00660-CSE
To: CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bklg., No 68 Dasnarinas St., Binondo, Manila  Please deliver the article(s)/product(s)/supplies/mater	rials listed below pr	Date of PB:	JBLIĆ NG No. <u>19-183-5</u> 07/22/19
NoXXX datedXXX the back hereof:	subject to the	Terms and Con	ditions enumerated at
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY UNIT	UNIT PRICE	AMOUNT
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.  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:  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			
10-04-0660		TOTAL AMOUNT	₱ 1,012,322.00
PLACE OF DELIVERY:  Please refer to the Project Sites listed above	Please see abov	CTIONS: e delivery instruction	ons
FUNDS AVAILABILITY CERTIFIED BY:  (SGD-)  ALLAN RAUL M. CATALAN  DATE	AUTHORIZEMAMA (SGI) ELISA MAY ARBU	LEDA - CUEVAS	DATE
Purchase Order received and accepted subject to the To CENTER POINT SALES & TRADING, MS. JULIEFER INC.	S. BAREJA	merated at the back h	nereof:

DATE RECEIVED

DUE DATE



## 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

DUE DATE

DATE RECEIVED

CONTRACT/PURCHASE ORDE	R	No.	PO19-00660 -CSE	
To: CENTER POINT SALES & TRADING, INC.  6th Floor Sky Tower 1 Bldg., No 68 Dasnarinas St., Binondo, Manila		Date of PB: _	UBLIĆ ING No. <u>19-183-5</u> 07/22/19	
Please deliver the article(s)/product(s)/supplies/mater  NoXXX datedXXX the back hereof:				
Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. No.	QTY U	NIT UNIT PRICE	AMOUNT	
bid evaluation;  b. the Schedule of Requirements;  c. the Technical Specifications;  d. the General Conditions of Contract;  e. the Special Conditions of Contract;  f. the Performance Security; and  g. the Entity's Notice of Award  -DELIVERY INSTRUCTIONS:  lst - 13,950 boxes - within 15 calendar days from receipt of NTP  2nd - 32,500 boxes - within 15 Calendar Days thereafter  3rd - 30,050 boxes - 30 Calendar Days thereafter  4th - 30,000 boxes - 30 Calendar Days thereafter  5th - 29,200 boxes - 30 Calendar Days thereafter  PROJECT SITES:  PS Warehouse, PS Complex, RR Road Cristobal St.,  Paco, Manila; and End-User Agencies within				
10-04-0660	*	TOTAL AMOUNT	₱ 1,012,322.00	
PLACE OF DELIVERY: Please refer to the Project Sites listed above	DELIVERY INSTRUCTIONS:  Please see above delivery instructions			
FUNDS AVAILABILITY CERTIFIED BY:  (SGD-)  ALLAN RAUL M. CATALAN  10/7	ELISA MAY A	(M) (GD-) RBOLEDA - CUEVA		
ACCOUNTANT DATE		RECTOR	DATE	
Purchase Order received and accepted subject to the To	S. BAREJA	enumerated at the back	hereof:	

INC. NAME OF SUPPLIER

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

DUE DATE

DATE RECEIVED

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em TEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	Taylor, a	AMOUNT
	Promise a		PRICE	0 1 1 1	
Metro Manila, Antipolo, Imus, Cavite and Pampanga					
			A CONTRACTOR		
			erro e en escalo Pose Pro-		
A salar mengal mengal mengan mengapat dan permusah salar					
					anii anaanaa ahaa ahaa sahka sah
10-04-0660		7	OTAL AMOUNT	₱	1,012,322.00
PLACE OF DELIVERY: Please refer to the Project Sites isted above	DELIVERY Please		CTIONS:		
JNDS AVAILABILITY CERTIFIED BY:  (SGD-)  ALLAN RAUL M. CATALAN	AUTHORIZ	(SO Y AKBO	LEDA - CUEVAS		DATE
Purchase Order received and accepted subject to the Te ENTER POINT SALES & TRADING, MS. JULIEFER SINC.	S. BARFIA			eof:	DATE