

NOTICE TO PROCEED

PO No. : PO20-00256-CSE
 NOA No. : 2020-PSNOA014-BACNOA7-PS

MS. JULIEFER S. BAREJA
CENTER POINT SALES & TRADING INC.
 6th Floor Sky Tower 1 Bldg.,
 No. 68 Dasmariñas St. Binondo, Manila

Dear Ms. Bareja:

The attached Contract Agreement having been approved, notice is hereby given to **CENTER POINT SALES & TRADING INC.**, that performance for **Supply and Delivery of Various Janitorial Supplies (Lot 2) for the Procurement Service (PS) under Public Bidding No. 19-334-7** opened on **January 6, 2020**, shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM	QTY/UNIT	UNIT PRICE	AMOUNT
2	WASTE BASKET , non-rigid plastic	16,754 pieces	₱ 26.88	₱450,347.52

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,

03 JUN 2020

Lloyd Christopher A. Lao
LLOYD CHRISTOPHER A. LAO
 Undersecretary/OIC-Executive Director

Date of receipt of this Notice:

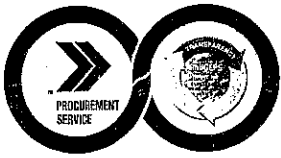
06/08/2020

Name of Authorized Representative:

Juliefer S Bareja

Signature of Authorized Representative:

Juliefer S Bareja



CONTRACT/PURCHASE ORDER

No. **PO20-00256 -CSE**

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

Date May 21, 2020
 Reference: **PUBLIC**
BIDDING No. PP No. 19-334-7
 Date of PB: 1/6/2020

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	WASTEBASKET, non-rigid plastic assorted colors, square, oval or round shape For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. -Delivery shall conform with the minimum labeling requirements under R.A. 7394 -The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. -For every batch of delivery, 3 pieces shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. -A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment	16,754	PIECE	26.88	450,347.52
TOTAL AMOUNT					₱ 450,347.52

PLACE OF DELIVERY: Please refer to the project sites listed above.	DELIVERY INSTRUCTIONS: See above instructions.
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FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT <u>5/27/2020</u> DATE	AUTHORIZED BY: <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR <u>03 JUN 2020</u> DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	<u>Julifer Pafan</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>06/08/2020</u> DATE RECEIVED	<u> </u> DUE DATE
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COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO20-00256 -CSE**



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

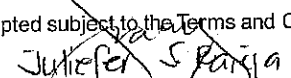
Date May 21, 2020
 Reference: **PUBLIC**
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 Date of PB: 1/6/2020

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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</p> <p>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 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</p>				
TOTAL AMOUNT					₱ 450,347.52

PLACE OF DELIVERY: Please refer to the project sites listed above.	DELIVERY INSTRUCTIONS: See above instructions.
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FUNDS AVAILABILITY CERTIFIED BY:  ALLAN RAUL M. CATALAN ACCOUNTANT <u>5/27/2020</u> DATE	AUTHORIZED BY:  USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR <u>03 JUN 2020</u> DATE
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CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>06/08/2020</u> DATE RECEIVED	<u>03 JUN 2020</u> DUE DATE
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CONTRACT/PURCHASE ORDER

No. **PO20-00256 -CSE**

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

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	g)the Entity's Notice of Award PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga DELIVERY INSTRUCTIONS: 1st Tranche: Within 30 calendar days from receipt of Notice to Proceed (NTP) 2,794 pieces 2nd Tranche: Within 30 calendar days thereafter - 2,792 pieces 3rd Tranche: Within 30 calendar days thereafter - 2,792 pieces 4th Tranche: Within 30 calendar days thereafter - 2,792 pieces 5th Tranche: Within 30 calendar days thereafter - 2,792 pieces 6th Tranche: Within 30 calendar days thereafter - 2,792 pieces				
TOTAL AMOUNT					P 450,347.52

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