



BARBY

CALL-OFF ORDER

No. **PO21-00305 -CSE**

To: **CENTER POINT SALES & TRADING, INC.**

6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmarinas St.,

Binondo, Manila

Date: July 08, 2021

Reference: **FRAMEWORK AGREEMENT No. PSBAC2-NEFA-**

Date of FA: 031

07/05/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>CLIP, backfold, 25mm</p> <p>Brand: JOY</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Call-Off Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with the Technical Specifications.</p> <p>For every batch of delivery, two (2) boxes shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p> <p>In order to assure that manufacturing defects shall be corrected</p>	9,130	BOX	14.18	129,463.40

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**

Name: PIA JEAN T. MORTERA

Date: 7/21/21

TOTAL AMOUNT P 129,463.40

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within Fifteen (15) calendar days upon receipt of Call-Off SIGNATURE REDACTED <u>PIA JEAN T. MORTERA</u> AUTHORIZED REPRESENTATIVE <u>7/21/21</u> Date Received
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>JOSHUA S. LAURE</u> ACCOUNTANT <u>7-24-2021</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR <u>7/19/2021</u> DATE



CALL-OFF ORDER

No. **PO21-00305 -CSE**

To: **CENTER POINT SALES & TRADING, INC.**

6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmariñas St.,
 Binondo, Manila

Date: July 08, 2021
 Reference: **FRAMEWORK**
AGREEMENT No. PSBAC2-NEFA-
 Date of FA: 031
07/05/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof:XXX- _____ -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>by the Supplier, 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 by the Procuring Entity of the delivered supplies.</p> <p>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>Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item if applicable.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>This Call-Off Order shall be part of Framework Agreement with</p>				

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**

Name: RHA JEAN T. MORTERA

Date: 7/21/21

TOTAL AMOUNT P 129,463.40

PLACE OF DELIVERY:
Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 Within Fifteen (15) calendar days upon receipt of Call-Off

SIGNATURE REDACTED
 AUTHORIZED REPRESENTATIVE

7/21/21
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
JOSHUA S. LAURE
 ACCOUNTANT

9-JUL-2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
 DIRECTOR

7/19/2021
 DATE



CALL-OFF ORDER

No. **PO21-00305 -CSE**

To: **CENTER POINT SALES & TRADING, INC.**
 6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmariñas St.,
 Binondo, Manila

Date: July 08, 2021
 Reference: **FRAMEWORK**
AGREEMENT No. PSBAC2-NEFA-
 Date of FA: 031 / 07/05/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof:XXX- _____ -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Reference No. 2021-PSBAC2-NEFA-031 ✓ Tranche No. 1 ✓ Remaining Qty of Contract: 74,997 boxes ✓ Issued by: PD X ✓				
CERTIFIED COPY ON FILE SIGNATURE REDACTED					
RECEIVED ORIGINAL COPY Sign: SIGNATURE REDACTED Name: <u>R/A JEAN T. MOKTERA</u> Date: <u>7/21/21</u>					
TOTAL AMOUNT					P / 129,463.40

PLACE OF DELIVERY:
Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 Within Fifteen (15) calendar days upon receipt of Call-Off
SIGNATURE REDACTED
 AUTHORIZED REPRESENTATIVE 7/21/21
Date Received

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
JOSHUA S. LAURE
 ACCOUNTANT
9-JUL-2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
 DIRECTOR
7/19/21
 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

523

CONTRACT/PURCHASE ORDER

No. **PO22-00465-CSE**

To: **CENTER POINT SALES & TRADING, INC.**
 5th Floor Sky Tower 1 Bldg.,
 No 68 Dasmarinas St.,

Date March 24, 2022
 Reference: PUBLIC
 BIDDING No. PSDAC2-NETA-
 Date of PB: 031/
07/05/2021

Binondo, Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof. **XXX-** -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	CLIP, backfold, 25mm JOY For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Call-Off Order: 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.	1,397	BOX	14.1800	19,809.46

RECEIVED ORIGINAL COPY
SIGNATURE REDACTED
 Name: MARCEL LINDO
 Date: 4/12/22
CERTIFIED COPY ON FILE
SIGNATURE REDACTED
 Mary Norma E. Calderon

TOTAL AMOUNT ₱ 19,809.46

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-Off
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR
<u>28 MAR 2022</u> DATE	<u>05 APR 2022</u> DATE
Purchase Order received by SIGNATURE REDACTED CENTER POINT SALES & TRADING, INC.	Conditions enumerated at the back hereof: <u>APR 11/22</u> DATE RECEIVED
<u>Ma. Angelica M. Hui</u> NAME OF SUPPLIER	<u>APR 11/22</u> DATE RECEIVED
<u>6/13/22</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>APR 11/22</u> DATE RECEIVED

COPY FOR: SUPPLIER

Received By:
 Ma. Angelica M. Hui
 6/13/22



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. PO22-00465-CSP

To: **CENTER POINT SALES & TRAINING, INC.**
 6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmariñas St.,

Date March 24, 2022
 Reference: **PUBLIC**
BIDDING No. PSBAC2-NEFA-
031
 Date of PB: 07/05/2021

Binondo, Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	b) Framework Agreement List c) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer. d) The Procuring Entity's Notice to Execute Framework Agreement. Progress payment shall be made after acceptance and completion of each Call-Off. As a precondition for payment, submit authenticated import documents per DDO Order No. 87-91, 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. In order to assure that manufacturing defects shall be corrected				
TOTAL AMOUNT					P 19,809.46

RECEIVED ORIGINAL COPY
SIGNATURE REDACTED
 Name: MARINA JILANO
 Date: 4/12/22
CERTIFIED COPY ON FILE
SIGNATURE REDACTED
 Mary Norma E. Calderon

PLACE OF DELIVERY:

Procurement Service-DBM Main Warehouse
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Within Fifteen (15) Calendar Days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
AMY T. DE LA CRUZ
 ACCOUNTANT

28 MAR 2022
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED
ATY. JASON M. L. UAYAN
 DIRECTOR

10 5 APR 2022
 DATE

Purchase Order received a **SIGNATURE REDACTED** conditions enumerated at the back hereof.

CENTER POINT SALES & TRAINING, INC.
 NAME OF SUPPLIER

MARINA JILANO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

APR 12/22
 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

CONTRACT/PURCHASE ORDER

No. **PO22-00465-CSE**

To: **CENTER POINT SALES & TRADING, INC.**
 6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmarinas St.,

Date March 24, 2022
 Reference: **PUBLIC**
BIDDING No. PSBAC2-NEFA-
031
 Date of PB: 07/05/2021

Binondo, Manila

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
	<p>by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of three (3) months or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC2-NEFA-031.</p> <p>Remaining Quantity of FA: <input checked="" type="checkbox"/></p>				
TOTAL AMOUNT					P= 19,809.46

CERTIFIED COPY

SIGNATURE REDACTED

Date: 4/12/22

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

Mary Norma E. Calderon

PLACE OF DELIVERY:

Procurement Service-DBM Main Warehouse
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Within Fifteen (15) Calendar Days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ
 ACCOUNTANT

28 MAR 2022
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UYAN
 DIRECTOR

05 APR 2022
 DATE

Purchase Order received **SIGNATURE REDACTED** conditions enumerated at the back hereof.

CENTER POINT SALES & TRADING, INC.

NAME OF SUPPLIER

MARVIN RAYMOND
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

APR 12/22
 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

CONTRACT/PURCHASE ORDER

No. PO77-00465-CSP

To: **CENTER POINT SALES & TRADING, INC.**
 6th Floor Sky Tower 1 Bldg.,
 No 68 Dasmariñas St.,

Date March 24, 2022
 Reference: **PUBLIC**
BIDDING No. PSDAC2-NITA-
031
 Date of PB: 07/05/2021

Binondo, Manila

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
	Reference No.: WALD DRF-202200154				
<p>RECEIVED ORIGINAL COPY</p> <p>SIGNATURE REDACTED</p> <p>Name: <u>MARINA LIM</u></p> <p>Date: <u>4/12/22</u></p> <p>CERTIFIED COPY ON FILE</p> <p>SIGNATURE REDACTED</p> <p>Mary Norma E. Calderon</p>					
TOTAL AMOUNT					P 19,809.46

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-Off.
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT	AUTHORIZED REPRESENTATIVE: SIGNATURE REDACTED <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR
<u>28 MAR 2022</u> DATE	<u>05 APR 2022</u> DATE

Purchase Order received by: <u>CENTER POINT SALES & TRADING, INC.</u> NAME OF SUPPLIER	SIGNATURE REDACTED <u>MARINA LIM</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	Conditions enumerated at the back hereof: <u>APR 5/22</u> DATE RECEIVED	<u>05 APR 2022</u> DUE DATE
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COPY FOR: SUPPLIER