



BARBY

CALL-OFF ORDER

No. **PO21-00304 -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: 036 ✓
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	CLIP, backfold, 32mm ✓ Brand: JOY For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Call-Off 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 the Technical Specifications. For every batch of delivery, two (2) boxes shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. In order to assure that manufacturing defects shall be corrected	6,336	BOX	24.58	155,738.88
TOTAL AMOUNT					₱ 155,738.88

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**

Name: ATTY. JEAN T. MORTERA

Date: 7/21/21

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
ATTY. JEAN T. MORTERA
 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. JASON M. L. UAYAN
 DIRECTOR
7/19/2021
 DATE



CALL-OFF ORDER

No. **PO21-00304 -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: 036
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>				
TOTAL AMOUNT					₱ 155,738.88

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**

Name: RIA JEAN T. MORTERA

Date: 7/21/21

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.

RIA JEAN T. MORTERA
 AUTHORIZED REPRESENTATIVE

7/21/21
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE
 ACCOUNTANT

9-54L-2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER LUAYAN
 DIRECTOR

7/19/2021
 DATE



CALL-OFF ORDER

No. **PO21-00304 -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: 036
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-036/ Tranche No. 1 ✓ Remaining Qty of Contract: 47,501 boxes Issued by: PD X ✓				

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**

Name: R/A SEAN T. MORTERA

Date: 7/21/21

TOTAL AMOUNT ₱ 155,738.88

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>R/A SEAN 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>9-JUL-2021</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASONMERL UAYAN</u> DIRECTOR <u>7/19/2021</u> 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

CONTRACT/PURCHASE ORDER

No. **PO22-00041 -CSE**

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

Date January 27, 2022
 Reference: **PUBLIC**
BIDDING No. PSBAC2-NEFA-
 Date of PB: 036
07/05/2021

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	CLIP, backfold, 32mm 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;	12,001	BOX	24.58	294,984.58
TOTAL AMOUNT					P 294,984.58

RECEIVED ORIGINAL COPY
SIGNATURE REDACTED

Sign: _____
 Name: MARMA
 Date: 2/8/22

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

DELIVERY INSTRUCTIONS:
 Within Fifteen (15) Calendar Days ^{with receipt} upon receipt of Call-Off

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

04 FEB 2022
 DATE

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

07 FEB 2022
 DATE

Purchase Order received by:
CENTER POINT SALES & TRADING, INC.

NAME OF SUPPLIER

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

04 FEB 2022
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

COPY FOR: PROCUREMENT DIVISION

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. **PO22-00041 -CSE**

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

Date January 27, 2022
 Reference: **PUBLIC**
BIDDING No. PSBAC2-NEFA
036
 Date of PB: 07/05/2021

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

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 DOF 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 by the Supplier, a warranty shall be covered by either retention				

RECEIVED ORIGINAL COPY

Sig **SIGNATURE REDACTED**
 Name: D. MARATH K. LUNA
 Date: 2/8/22

TOTAL AMOUNT P 294,984.58

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
 AMY T. DELA CRUZ
 ACCOUNTANT
04 FEB 2022
 DATE

SIGNATURE REDACTED
 ATTY. JASONMER L. UAYAN
 DIRECTOR
07 FEB 2022
 DATE

CENTER POINT SALES & TRADING INC.
 NAME OF SUPPLIER
SIGNATURE REDACTED
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
MARATH K. LUNA

Conditions enumerated at the back hereof:
07 FEB 2022
 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. **PO22-00041 -CSE**

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

Date January 27, 2022
 Reference: **PUBLIC BIDDING No. PSBAC2-NEFA-036**
 Date of PB: 07/05/2021

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>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-036.</p> <p>Remaining Quantity of FA: <u>0</u></p> <p>Reference No.: WALD_DRF-202200013</p>				

RECEIVED ORIGINAL COPY
SIGNATURE REDACTED

Name: MARINA MARCOS
 Date: 2/8/22

TOTAL AMOUNT P 294,984.58

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. *receipt full*

SIGNATURE REDACTED
 AMY T. DELA CRUZ
 ACCOUNTANT *[Signature]*
 DATE 04 FEB 2022

SIGNATURE REDACTED
 ATTY. JASONMER L. UAYAN
 DIRECTOR *[Signature]*
 DATE 07 FEB 2022

CENTER POINT SALES & TRADING, INC. **SIGNATURE REDACTED** this enumerated at the back hereof:
 NAME OF SUPPLIER MARINA MARCOS AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) 07 FEB 2022 DATE RECEIVED DUE DATE

CENT. SER. 2022-00041-01

COPY FOR: SUPPLIER