



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Telephone Nos. 563-93-61
563-93-67 • 563-93-74
561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

No. **PO23-00236 -CSE**

To: **CENTER POINT SALES & TRADING, INC.**
 6th Floor Sky Tower 1 Bldg.,
 No. 8 Davao City St.,
 Bayside, Manila

Date May 29, 2023
 Reference: Abstract of
Quotation No. AMP 23-005-1
 Date of AOQ: 05/23/2023

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	STAPLE WIRE, heavy duty (binder type), 23 13 Brand JOY For complete and detailed specifications, please refer to the following documents: a. Technical Evaluation Report; b. RFP No. PSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Purchase Order: i. The Procuring Entity's Notice Award; ii. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Staple Wire, heavy duty (binder type), 23 13 for the Procurement Service;	1,920	BOX	21.6800	41,625.6000

RECEIVED ORIGINAL COPY
 Sign: _____
 Name: MARIE L. VERANO
 Date: 06/01/23

TOTAL AMOUNT **P 41,625.60**

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
FUNDS AVAILABILITY CERTIFIED BY: <u>LADY LOP A. GMEÑO</u> ACCOUNTANT	AUTHORIZED BY: <u>ATTY. PHILIP JOSEF T. VERA CRUZ</u> DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof. <u>CENTER POINT SALES & TRADING, INC.</u> NAME OF SUPPLIER	<u>MARIE L. VERANO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>June 1, 2023</u> DATE RECEIVED	<u>5/31/23</u> DUE DATE
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COPY FOR: SUPPLIER

Handwritten signature/initials



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CONTRACT/PURCHASE ORDER

No. PO23-00236 -CSE

To: CENTER POINT SALES & TRADING, INC.
 6th Floor Sky Tower 1 Bldg.,
 No 69 Dasmariñas St.,
 Binondo, Manila

Date May 29, 2023
 Reference: **Abstract of**
Quotation No. AMP 23-005-1
 Date of AOQ: 05/23/2023

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>Resolution Recommending the Use of Alternative Method of Procurement Resulting to repeat Order; and</p> <p>Instructions of Re-order.</p> <p>As a pre-condition for payment, submit authenticated import documents per DOF Order No. 87-91, if applicable.</p> <p>Subject to 5% of IWTW, 10% Sales Tax, Creditable IWTW, 10% of IWTW or Percentage Taxes Reference: R.A. 10503, R.A. 9337, Executive Regulations Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-01</p> <p>In order to ensure that manufacturing defects shall be corrected 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 monies shall only be released after the lapse of the warranty.</p>				

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Sign: _____
 Name: Manuela Nigro
 Date: 06/01/23

TOTAL AMOUNT **P 41,625.60**

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

DELIVERY INSTRUCTIONS:
 Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:
LADY LOU A. GIMENO
 ACCOUNTANT
 DATE: 5/29/23

AUTHORIZED BY:
ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
 DATE: 5/26/23

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC.
 NAME OF SUPPLIER: _____
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME): Manuela Nigro
 DATE RECEIVED: May 1, 2023
 DUE DATE: _____

COPY FOR: SUPPLIER



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CONTRACT/PURCHASE ORDER

No. **PO23-00236 -CSE**

To: **CENTER POINT SALES & TRADING, INC.**
 6th Floor Sky Tower 1 Bldg.
 No 1511 - 15115 St.,
 Binondo, Manila

Date May 29, 2023
 Reference: **Abstract of**
Quotation No. AMP 23-005-1
 Date of AOQ: 05/23/2023

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:

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	<p>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>Buyer to return Delivery Receipt and Copy of P.O. to the Warehouse and Delivery Division after delivery of the item.</p> <p>Reference: NRO No. PSPD2-NRO-2305-005 Date: 03 May 2023</p> <p>Republic Order for FA No. 2021-PSBAC2-NEFA-102 PS 5-1-1-</p>				

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Sign: _____
 Name: MARELA L. VERAS
 Date: 06/05/23

TOTAL AMOUNT ₱ 41,025.00

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
FUNDS AVAILABILITY CERTIFIED BY: <u>LADY LOUA GRIBENO</u> ACCOUNTANT <u>6/1/2023</u> DATE	AUTHORIZED BY: <u>ATTY. PHILIP JOSEF T. VERA CRUZ</u> DIRECTOR <u>5/31/23</u> DATE
Purchase Order received and accepted by the Supplier to the Terms and Conditions enumerated at the back hereof: <u>CENTER POINT SALES & TRADING, INC.</u> NAME OF SUPPLIER <u>MARELA L. VERAS</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>June 1, 2023</u> DATE RECEIVED <u>_____</u> DUE DATE	

COPY FOR: SUPPLIER