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

COMPT. MAY 28 19 10:30

DELIVERY ORDER

No. PO19-00355 -CSE

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

Date May 28, 2019
Reference: ORDERING AGREEMENT No. PB 18-229-3
Date of OA: 08-24-2018

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	**CHAIR, monobloc, beige, with backrest, w/o armrest** BRAND: Cofta-Ruby For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Delivery 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. A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (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	19,307	PIECE	292.00	5,637,644.00
	05-28-0355			TOTAL AMOUNT	₱ 5,637,644.00

PLACE OF DELIVERY:
Please refer to the project sites listed above

DELIVERY INSTRUCTIONS:
Within thirty (30) calendar days from receipt of Delivery Order.

AUTHORIZED REPRESENTATIVE

Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
DIRECTOR

DATE

COPY FOR: SUPPLIER

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	Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. - Monobloc – Chair Beige - 19,307 pcs. - Batch 4 Delivery Order - Remaining quantity of OA: 38,618 pcs. PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
	05-28-0355			TOTAL AMOUNT	₱ 5,637,644.00

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