



# CONTRACT/PURCHASE ORDER

No. **PO19-00240 -CSE**

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

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

Date April 02, 2019

Reference: **PUBLIC**

**BIDDING No. 18-307-5**

Date of PB: 10/16/18

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	<p>GLUE, all purpose, gross weight: 200 grams min in jar with applicator, without unpleasant or offensive odor, 200 grams (min), thirty-six (36) jars per box</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which forms part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394.</p> <p>The inspections and test that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, Two (2) jars shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p>	120,240	JAR	59.70	7,178,328.00
<b>TOTAL AMOUNT</b>					<b>₱ 7,178,328.00</b>

PLACE OF DELIVERY:

Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:

Please see above delivery schedule

FUNDS AVAILABILITY CERTIFIED BY:

*[Signature]*  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT

DATE

AUTHORIZED BY:

*[Signature]*  
**ELISA MAY ARBOLEDA - CUEVAS**

DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

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

NAME OF SUPPLIER

*[Signature]*  
**MS. JULIETA S. BARRIA**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

April 02, 2019

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00240 -CSE**


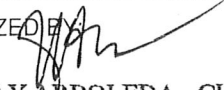
To: **CENTER POINT SALES & TRADING, INC.**  
 6th Floor Sky Tower 1 Bldg.,  
 No 68 Dasmarinas St.,  
 Binondo, Manila

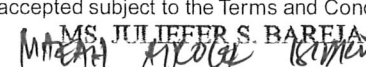
Date April 02, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 18-307-5**  
 Date of PB: 10/16/18

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	c. the Technical Specifications; d. the General Conditions of Contract; e. the Special Conditions of Contract; f. the Performance Security; and g. the Entity's Notice of Award  <b>DELVIERY INSTRUCTIONS:</b> 1st - 20,520 jars - 30 Calendar Days from receipt of NTP 2nd - 20,520 jars - 30 Calendar Days thereafter 3rd - 20,520 jars - 30 Calendar Days thereafter 4th - 20,520 jars - 30 Calendar Days thereafter 5th - 20,520 jars - 30 Calendar Days thereafter 6th - 17,640 jars - 30 Calendar Days thereafter				
<b>TOTAL AMOUNT</b>					<b>₱ 7,178,328.00</b>

<b>PLACE OF DELIVERY:</b>  Please refer to the Project Site listed above	<b>DELIVERY INSTRUCTIONS:</b>  Please see above delivery schedule
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	<b>AUTHORIZED REPRESENTATIVE:</b>  <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR
DATE	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.			
<b>CENTER POINT SALES &amp; TRADING, INC.</b> NAME OF SUPPLIER	 <b>MS. JULIEFFER S. BARELA</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>April 22, 2019</u> DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00240 -CSE**

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

Date April 02, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 18-307-5**  
 Date of PB: 10/16/18

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>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.</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 &amp; 2-98.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>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;</p> <p>b. the Schedule of Requirements;</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 7,178,328.00</b>

<b>PLACE OF DELIVERY:</b> Please refer to the Project Site listed above	<b>DELIVERY INSTRUCTIONS:</b> Please see above delivery schedule
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	<b>AUTHORIZED:</b>  <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR
DATE	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.			
<b>CENTER POINT SALES &amp; TRADING, INC.</b> NAME OF SUPPLIER	 <b>MS. ILDEFONSO BARBA</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<b>April 02, 2019</b> DATE RECEIVED	DATE

COPY FOR: SUPPLIER



Republic of the Philippines  
 Department of Budget and Management  
**PROCUREMENT SERVICE**  
**BIDS AND AWARDS COMMITTEE**



PROCEED

**NOTICE TO PROCEED**

03 April 2019

PO No. PO19-00240-CSE  
 NOA No. 2019-PSNOA- 070- BACNOA5-PS

**MS. JULIEFER S. BAREJA**  
**CENTER POINT SALES AND TRADING INC.**  
 6<sup>TH</sup> floor Sky Tower 1 Bldg., No. 68 Dasmariñas St.  
 Binondo, Manila

**Dear Ms. Bareja**

The attached Contract/Purchase Order having been approved, notice is hereby given to **CENTER POINT SALES AND TRADING INC.** that performance for **Lot No. 1** of Supply and Delivery of **GLUE** for the Procurement Service under Public Bidding **No. 18-307-5** opened on **October 16, 2018** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Glue, all purpose, 200 grams	120,240 jars	₱ 59.70	₱ 7,178,328.00

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,

**ELISA MAY ARBOLEDA - CUEVAS**  
 Executive Director

Date of receipt of this Notice:

April 22, 2019

Name of Authorized Representative:

MAYMAY ARBOLEDA CUEVAS

Signature of Authorized Representative:

