

NOTICE TO PROCEED

30 October 2019

PO No. PO19-00786-CSE ✓
NOA No. 2019-PSNOA225-BACNOA5-PS ✓

MS. JULIEFER S. BAREJA
CENTER POINT SALES & TRADING, INC.
6TH Floor Sky Tower 1, Bldg. No. 68 Dasmariñas St. ✓
Binondo, Manila
Tel No.: 242-4245/46
E-mail Add: centerpointsales@gmail.com

DEAR MS. **BAREJA**:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Center Point Sales & Trading, Inc.** that performance for Lot No. 1 of **Supply and Delivery of Paper Clip, 50mm for the Procurement Service** under Public Bidding No. 19-249-5 opened on 20 August 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	PAPER CLIP , vinyl/plastic coated, jumbo 50mm (min), 100 pieces per box or 120 grams (min) (net of box), fifty (50) boxes per carton	146,500 ✓ boxes	₱16.48 ✓	₱2,414,320.00 ✓

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,

(SGD)

ELISA MAY ARBOLEDA-CUEVAS
Executive Director

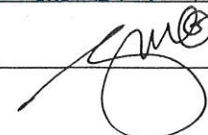
Date of receipt of this Notice:

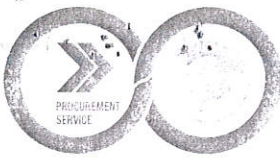
18 November 2019

Name of Authorized Representative:

Sasha Alexandra Margarete P. Vargas

Signature of Authorized Representative:





CONTRACT/PURCHASE ORDER

No. PO19-00786-CSP

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

Old Puro Sky Tower 1 Bldg.,
 No. 68 Desembrinas St
 Bonondo, Manila

Date October 30, 2019

Reference: **PUBLIC**

BIDDING No. 19-049-5

Date of PB: 08/20/19

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX 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
1	<p>PAPER CLIP, vinyl/plastic coated, jumbo, 50mm(min) ✓ 100 pieces per box or 120 grams(min) (net of box), fifty (50) boxes per carton. BRAND: JOY</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) boxes shall be submitted to inspection Division for replacement of the quantity subjected to destructive tests.</p>	146,500	BOX	16.48	2,414,320.00

11-04-0786

TOTAL AMOUNT **₱ 2,414,320.00**

PLACE OF DELIVERY: Please refer to the project site listed above	DELIVERY INSTRUCTIONS: Please see above delivery schedule
FUNDS AVAILABILITY CERTIFIED BY: (SGD) ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: (SGD) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	MS JULIETTE S BAREJA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>18 NOV 2019</u> DATE RECEIVED
<u>11/6/19</u> DATE	DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. PHILGEPS/CP/PO/19-04-0786

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

Date October 30, 2019
 Reference: **PUBLIC**
BIDDING No. 19-049-3
 Date of PB: 08/20/19

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 & 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> <ul style="list-style-type: none"> 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; b. the Schedule of Requirements; c. the Technical Specifications; 				

11-04-0786

TOTAL AMOUNT **₱ 2,414,320.00**

PLACE OF DELIVERY: Please refer to the project site listed above	DELIVERY INSTRUCTIONS: Please see above delivery schedule
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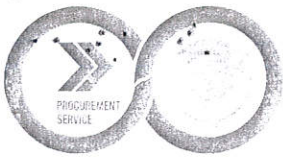
FUNDS AVAILABILITY CERTIFIED BY: <u>(SGD)</u> ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: <u>(SGD)</u> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
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11/6/19
DATE

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	<u>MS. ELISA MAY ARBOLEDA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>18 NOV 2019</u> DATE RECEIVED	DUE DATE
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COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00786-CSE**

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

Date October 30, 2019
 Reference: **PUBLIC**
BIDDING No. 19-249-5
 Date of PB: 08/20/19

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
	d. the General Conditions of Contract; e. the Special Conditions of Contract; f. the Performance Security; and g. the Entity's Notice of Award -DELIVERY INSTRUCTIONS: 1st - 12,800 boxes - within 15 Calendar Days from receipt of NTP 2nd - 29,800 boxes - within 15 Calendar Days thereafter 3rd - 34,700 boxes - within 30 Calendar Days thereafter 4th - 34,600 boxes - within 30 Calendar Days thereafter 5th - 34,600 boxes - within 30 Calendar Days thereafter -PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				
11-04-0786 TOTAL AMOUNT					₱ 2,414,320.00

PLACE OF DELIVERY:

Please refer to the project site listed above

DELIVERY INSTRUCTIONS:

Please see above delivery schedule

FUNDS AVAILABILITY CERTIFIED BY:

(SGD-)
ALLAN RAUL M. CATALAN
 ACCOUNTANT

11/6/19
 DATE

AUTHORIZED BY:

(SGD-)
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

MS. JUDITH S. BAREJA

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

18 NOV 2019

DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION