



NOTICE TO PROCEED

03 June 2020

PO No. PO20-00267-CSE
 NOA No. 2020-PSNOA- 020- BACNOA5-PS

MS. JULIEFER S. BAREJA
CENTER POINT SALES & TRADING, INC.
 6th 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, all purpose, 200 grams** for the Procurement Service under **Public Bidding No. 19-290-5** opened on **October 08, 2019** 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 (min)	102,888 jars	₱ 68.75	₱ 7,073,550.00

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 09 JUN 2020

LLOYD CHRISTOPHER A. LAO
 Undersecretary/OIC-Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO20-00267 -CSE**

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

Date: June 03, 2020
 Reference: **PUBLIC**
BIDDING No. PR 19-240-5
 Date of PB: 10/08/2019

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>Brand: Kippy</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>	102,888	JAR	68.75	7,073,550.00
TOTAL AMOUNT					₱ 7,073,550.00

PLACE OF DELIVERY: <u>Please refer to the project site listed above</u>	DELIVERY INSTRUCTIONS: <u>Please see above delivery schedule</u>
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FUNDS AVAILABILITY CERTIFIED BY: <u>SGD</u> <u>ALLAN RAUL M. CATALA</u> ACCOUNTANT	AUTHORIZED BY: <u>SGD</u> <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR	<u>09 JUN 2020</u> DATE
<u>6/3/2020</u> DATE		

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
CENTER POINT SALES & TRADING, INC.	MS. JULIEFER S. BAREJA		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR SUPPLIER



CONTRACT/PURCHASE ORDER

No. PO20-00267-CSE

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

Date June 09, 2020
 Reference: PUBLIC
 BIDDING No. FB 19-290-S
 Date of PB: 10/08/2019

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> <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>				
TOTAL AMOUNT					₱ 7,073,550.00

PLACE OF DELIVERY: Please refer to the project site listed above	DELIVERY INSTRUCTIONS: Please see above delivery schedule
FUNDS AVAILABILITY CERTIFIED BY: SGD <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: SGD <u>USBC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR
<u>6/6/2020</u> DATE	<u>09 JUN 2020</u> DATE

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

CENTER POINT SALES & TRADING, INC. MS. JULIEFER S. BAREJA
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO20-00267 -CSE**

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

Date June 03, 2020
 Reference: PUBLIC
 BIDDING No. PB 19-290-5
 Date of PB: 10/08/2019

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:

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 -DELIVERY INSTRUCTIONS: 1st - 9,504 jars - within 15 Calendar Days from receipt of NTP 2nd - 9,504 jars - within 15 Calendar Days thereafter 3rd - 18,000 jars - within 30 Calendar Days thereafter 4th - 17,244 jars - within 30 Calendar Days thereafter 5th - 16,236 jars - within 30 Calendar Days thereafter 6th - 16,200 jars - within 30 Calendar Days thereafter 7th - 16,200 jars - within 30 Calendar Days thereafter				
TOTAL AMOUNT					₱ 7,073,550.00

PLACE OF DELIVERY: <u>Please refer to the project site listed above</u>	DELIVERY INSTRUCTIONS: <u>Please see above delivery schedule</u>
FUNDS AVAILABLE CERTIFIED BY: <u>SGD</u> <u>ALLAN RAEL M. CATALA</u> ACCOUNTANT	AUTHORIZED BY: <u>SGD</u> <u>USBC, LLOYD CHRISTOPHER A. LAO</u> DIRECTOR
<u>6/3/2020</u> DATE	<u>09 JUN 2020</u> DATE
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>MS. JULIEFER S. BAREJA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	<u> </u> DATE RECEIVED
	<u> </u> 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
 889-7750 loc. 4020

COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO20-00267-CSE**

To: **CENTER POINT SALES & TRADING, INC.**
 6th Floor Sky Tower 1 Bldg.,
 No. 62 Dasmariñas St.,
 Alabang, Manila

Date June 03, 2020
 Reference: **PUBLIC**
BIDDING No. PB 19-200-5
 Date of PB: 10/02/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. 000 dated 000 subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	-PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				
TOTAL AMOUNT					₱ 7,073,550.00

PLACE OF DELIVERY: Please refer to the project site listed above	DELIVERY INSTRUCTIONS: Please see above delivery schedule
FUNDS AVAILABILITY CERTIFIED BY: SGD <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: SGD <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR
<u>6/3/2020</u> DATE	<u>09 JUN 2020</u> 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. JULIEFER S. BAREJA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
DATE RECEIVED	DUE DATE

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