

PROCUREMENT SERVICE BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

March 19, 2019

PO No. 19-00185-CSE NOA No. 2019-PSNOA057-BACNOA9-PS

Ms. Juliefer S. Bareja 6th Floor Sky Tower 1 Bldg., No. 68 Dasmariñas St. Binondo Manila City

Dear Ms. Bareja:

The attached Contract Agreement having been approved, notice is hereby given to **Center Point Sales & Trading Inc.** that performance for **Lot No.1** of **Supply and Delivery of Office Supplies (Staple Wire Standard 26/6) for the Procurement Service (PS)** for **Lot Number 1** under **PB No. 18-397-9** opened on **December 06, 2018**, shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QUANTITY		Unit Price	Total Amount
1	Staple Wire Standard 26/6	260,923	Boxes	P21.68	P 5,656,810.64

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 you

ELISA MAY ARBOLEDA - CUEVAS

Executive Director

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

April 26. 2019

MARRAY/ MROCEL

ISINRO



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

To: CENTER POINT SALES & TRADING, INC.

No. PO19-00185 -CSE

March 19, 2019

	6th Floor Sky Tower I Bing., No 68 Dasnarmas St.,				No. <u>PB18-397-9</u>
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	Please deliver the article(s)/product(s)/supplies/mater	ials listed b	elow pric	ed in accordance v	vith your Quotation
	datedXXX	subjec	t to the	Terms and Conditi	ons enumerated at
· .		OTV	11507	UNIT	AMOUNT
ltem No.	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	QTY.	UNIT	PRICE	1
	STAPLE WIRE, STANDARD, (26/6), thickness: 0.40-+	260,923	вох	10.1分。	5,656,810.64 /
in.	width: 0.50 -+mm, leg length: 6.00 + 0.50mm - 0.20mm, 100 staples per strip, 5,000 wires per box, made of steel wire coated with zinc, copper or any equivalent anti-corrosion		; 1	ark House out to be a con-	<i>in</i>
	material distriction of the following state of the state		57 13	new energy of the control of the con	
 21,3	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.			TIA (1997年) TIA (1997年) Asim A (1998年) AT (1997年) NA (1997年) AX (1998年)	12.300
i	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.		, t , √	weary	Shirt rol Gopes
15	Hand to the second of the seco			James &	Daroj"
<u> </u>	04-10-0185	<u> </u>		TOTAL AMOUNT	₱ 5,656,810.64 _/
	ACE OF DELIVERY:	DELIVER	/ INSTRU	CTIONS:	
Pl lai	ease refer to the Project Site listed	Please	see abov	e instructions	
	IDS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED/BY	h. /	
Á	LLAN RAUL M. CATALAN	ELISA M	AY ARBO	OLEDA - CUEVAS .	
lssā			Of DIREC	TOR A	DATE:
CEN	TER POINT SALES & TRADING, MITTHE AMOUNT	BETTEO	nditions en	merated at the back her	=oi:
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	ENTATIVE (TED NAME)		DATE RECEIVED	DUE DATE

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00185 -CSE

To: CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasnarinas St.,			Date <u>March 19</u> Reference: PUBL BIDDING	.ic	B18-397-9
 Box 1 - Marcola (1997) and the modern of the second of the		art i alaka kar militar i karata	Date of PB:		
Please deliver the article(s)/product(s)/supplies/materi					
the back hereof:	subje	or to the	Terms and Conditi	OHS CI	iunierateu at
em ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	en de la	AMOUNT
For every batch of delivery, Two (2) box shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.			g vita program (nga magama) gan sa katang magaman nga mga katang magaman nga mga vitang mga mga mga mga mga mga mga mga mga mg	in and the second secon	
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.			eminima, intra de la colonia intro la della intri indenia intri MANA della intra della intri intra della colonia	grafi e e	
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.		e	i Militariyakeko Heriori bateo Militari ora Ga Li ili Militari orak		
The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:	: 				6M
a)the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/		٠.	Kiain Di		У
			e de la companya del companya de la companya del companya de la co		
04-10-0185	-		TOTAL AMOUNT	P	5,656,810.64
PLACE OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:		
Please refer to the Project Site listed labove	Pleas	e see abov	e instructions		
FUNDS AVAILAB LITY CERTIFIED BY:	AUTHOR	IZED BY:	gr.		
ALLAN RAUL M. CATALAN SA ACCOUNTANT DATE	ELISA M	AY ARBO	LEDA - CUEVAS		DATE
CENTED DOTHER CATEGORITO A TOTAL	Bagineo	nditions enu	perated at the back here Pn 26,000 DATE RECEIVED	eof:	DUE DATE

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/	PURCHAS	E ORDER
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No. PO19-00185-CSE

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4	CENTER POINT SALES & 6th Floor Sky Tower 1 Bldg., No 68 Dasnarinas St., Please deliver the article(s)/pr		en e		Date of PB:	LIC S No. <u>PB18-397-9</u> 12/06/2018
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-	pack hereof:			,	Torrito dila "Opriali	
tem No.	ITEM and DESCRIPTION/SPECI	FICATIONS/STOCK No.	1	UNIT	UNIT PRICE	AMOUNT
	statements submitted (e.g. bidder's a clarifications on the bid), including the bid resulting from the Procuring evaluation; b) the Schedule of Requirements; c) the Technical Specifications; d) the General Conditions of Contract) the Special Conditions of Contract) the Performance Security; and g) the Entity's Notice of Award	response to corrections to Entity's bid ct;				bright way
	04-10-018			·	TOTAL AMOUNT	5,656,810.64
	ACE OF DELIVERY: case refer to the Project Site listed bove		DELIVERY		CTIONS:	
	DS AVAILABILITY CERTIFIED BY:	— <u></u>	AUTHORI ELISA M	. W.	OLEDA - CUEVAS	DATE
	ACCOUNTANT TER POINT SALES & TRADING, INC. NAME OF SUPPLIER	d and accepted subject of the	ESENTATIVE		/	

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00185-CSE

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Please deliver the ar lo he back hereof:	ticle(s)/product(s) dated	/supplies/mater -XXX-	ials listed b subjec	elow pric t to the	ed in accordance v Terms and Conditi	vith your Quotation ons enumerated at
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04-10-0185			r !		TOTAL AMOUNT	₱ 5,656,810.64
PLACE OF DELIVERY: Please refer to the Project Si labove	te listed					
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INC.	MAC	AUTHORIZED REPRES	V BIVIU		11 34, 20M	