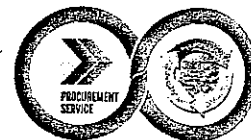




Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

March 11, 2019

PO No. PO19-00161-CSE
NOA No. 2019-PSNOA040-BACNOA1-PS

MS. JULIEFER S. BAREJA
CENTER POINT SALES AND TRADING INC.
6TH FLOOR Sky Tower 1 Bldg. No. 68 Dasmariñas St.
Binondo, Manila
Tel. No. (02) 242-4245 to 46
Fax No. (02) 242-3471
cpstisalesdepartment@gmail.com

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 the Supply and Delivery of Clip, Backfold (Sizes 19mm, 32mm and 50mm) for the Procurement Service Lot No. 1 under Public Bidding No. 18-452-1 opened on January 18, 2019 shall commence effective on the date of receipt of this Notice:

| Lot No. | Item | Qty | Unit | Unit Price | Amount |
|---------|----------------------|--------|-------|------------|--------------|
| 1 | Clip, Backfold 19mm. | 64,230 | boxes | P 8.70 | P 558,801.00 |

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:

March 20th 2019

Name of Authorized Representative:

MAEASA AROLOZ (SIBRO)

Signature of Authorized Representative:





CONTRACT/PURCHASE ORDER

No. **PO19-00161-CSE**

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

Date March 08, 2019
 Reference: **PUBLIC**
BIDDING No. 18-452-1
 Date of PB: 01/18/2019

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>CLJP, BACKFOLD, all metal, clamping: 19mm (-1mm) clamping depth: 10mm min, thickness of metal: 0.20mm min, diameter of handles: 1mm min, 12 pieces per box</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <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> | 64,230 | BOX | 8.70 | 558,801.00 |
| TOTAL AMOUNT | | | | | ₱ 558,801.00 |

PLACE OF DELIVERY:
 Please see above project site

DELIVERY INSTRUCTIONS:
 Please see above instruction.

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:
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

March 20, 2019
 DATE RECEIVED

March 20, 2019
 DUE DATE

COPY FOR: SUPPLIER



COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00161 -CSE**

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

Date March 08, 2019
 Reference: **PUBLIC**
BIDDING No. 18-452-1
 Date of PB: 01/18/2019

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>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> <p>c)the Technical Specifications;</p> <p>d)the General Conditions of Contract;</p> <p>e)the Special Conditions of Contract;</p> <p>f)the Performance Security; and</p> | | | | | |
| 03-08-0161 | | | | | TOTAL AMOUNT | ₱ 558,801.00 |

PLACE OF DELIVERY:
 Please see above project site

DELIVERY INSTRUCTIONS:
 Please see above instruction.
ROY

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

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

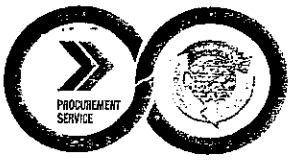
CENTER POINT SALES & TRADING, INC.
 NAME OF SUPPLIER

MS. JULIEFER S. BARELA
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

March 20, 2019
 DATE RECEIVED

ROY
 DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00161-CSE**

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

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

Date March 08, 2019

Reference: **PUBLIC**

BIDDING No. 18-452-1

Date of PB: 01/18/2019

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>g) the Entity's Notice of Award</p> <p>DELIVERY INSTRUCTION</p> <p>1st- 10,730 boxes- within thirty (30) calendar days from receipt of Notice to proceed</p> <p>2nd- 10,700 boxes- within thirty (30) calendar days thereafter</p> <p>3rd- 10,700 boxes- within thirty (30) calendar days thereafter</p> <p>4th- 10,700 boxes- within thirty (30) calendar days thereafter</p> <p>5th- 10,700 boxes- within thirty (30) calendar days thereafter</p> <p>6th- 10,700 boxes- within thirty (30) calendar days thereafter</p> <p>PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.</p> | | | | |

03-08-0161

TOTAL AMOUNT

₱ 558,801.00

PLACE OF DELIVERY:

Please see above project site

DELIVERY INSTRUCTIONS:

Please see above instruction.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

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

INC.

NAME OF SUPPLIER

MARIA RIVERA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

March 20, 2019
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER