

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

CONTRACT/PURCHASE ORDER

No. PO19-00149 -CSE

- Continuation of the		Assessarios de Santon de La Company			
To:	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasnarinas St., Binondo, Manila			Date February Reference: PUBL BIDDING Date of PB:	
No the b	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- ack hereof:		-		with your Quotation ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
. 1	ACETATE, thickness: 0.08mm min (gauge #3), width: 1.20 meters min,	11,721	ROLL	815.21	9,555,076.41
	50 meters per roll (min), one(1) roll	:			
	Brand: Pointer				
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.				
	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.				ille regulation of the second
	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.				
,				4	
			_	TOTAL AMOUNT	₱ 9,555,076.41
- PL/	NOE OF DELIVERY:	DELIVERY	'INSTRUC	CTIONS:	A STATE OF THE STA
Ple	ase see above delivery address	Pleas	e see abov	e instruction.	
FUNE	OS AVAILABILITY CERTIFIED BY: *	AUTHORE	ZED BY:		
Α	LLAN RAUL M. CATALAN (SGD)	ELISA M	AY ARBO	OLEDA - CUEVAS	(SGD)
ACCOUNTANT DATE			DIREC	TOR	DATE
CEN	TER POINT SALES TRADING and accepted subject to the Sine Inc.	erms and Con 5. Bareja	ditions enu	merated at the back her	eof:
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	ENTATIVE TED NAME)		DATE RECEIVED	DUE DATE

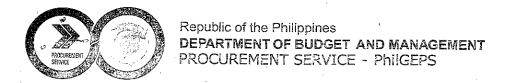


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То:	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg.,			Date	28, 2019
	No 68 Dasnarinas St.,			Reference: PUBL BIDDING	No. PB No.19-009-10
•	Binondo, Manila			Date of PB:	02/01/2019
				•	
	Please deliver the article(s)/product(s)/supplies/materi	ials listed be	elow pric	ed in accordance v	vith your Quotation
No	-XXX- dated -XXX-				ions enumerated at
the ba	ack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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.				
	The following documents shall be deemed to form And be read and construed as part of this Purchase Order,				
-	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; 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: Ist Batch - 1,971 rolls - within thirty (30) Calendar Days fro	m	-		
			· · · · · · · · · · · · · · · · · · ·	TOTAL AMOUNT	p 9,555,076.41
	CE OF DELIVERY: ase see above delivery address	DELIVERY Please	<u></u>	CTIONS: ve instruction.	
FUND	S AVAILABILITY CERTIFIED BY:	AUTHORIZ	ZED BY:		
AI	LLAN RAUL M. CATALAN (SGD)	ELISA M	AY ARBO	OLEDA - CUEVAS	(SGD)
	ACCOUNTANT DATE		DIREC		DATE
CENI	ER POINT SAPES & PRADING and accepted subjecting in INC.	<u> </u>	·		
	NAME OF SUPPLIER AUTHORIZED REPRES	ENTATIVE		DATE RECEIVED	DUE DATE



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CENTER POINT SALES & TRADING, INC.

6th Floor Sky Tower 1 Bldg.,

Laherine	. 20	2010

Reference: PUBLIC

No 68 Dasnarinas St., Binondo, Manila			:		Date of PB:	3 No. PB No.19-009- 02/01/2019
-XXX-	cle(s)/product(s)/ dated	supplies/mate -XXX-				
ITEM and DESCRIPTIC	N/SPECIFICATIONS/	STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
2nd Batch - 1,950 rolls - v thereafter	receipt of NTP within thirty (30) Ca	ılendar Days				
thereafter			or or programmed to			
thereafter 5th Batch - 1,950 rolls - v				LA BLE		
6th Batch - 1,950 rolls - v	vithin thirty (30) Ca	ilendar Days		Ababl server and		
PS Warehouse, PS Compl			To the second se			
and Pampanga.			1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
			The second secon			3
				· T	OTAL AMOUNT	₹ 9,55 5 ,076.41
DE OF DELIVERY:			DELIVERY	INSTRUC	TIONS:	and the second s
se see above delivery addr	ess		Please	see above	instruction.	
S AVAILABILITY CERTIFIED 3	eY:		AUTHORIZ	ED BY:		
LAN RAUL M. CATALA	N-(SGD)	DATE	ELISA MA	AY ARBO	LEDA - CUEVAS (SGD)
	Please deliver the arti-XXX- ack hereof: ITEM and DESCRIPTIO 2nd Batch - 1,950 rolls - v thereafter 3rd Batch - 1,950 rolls - v thereafter 4th Batch - 1,950 rolls - v thereafter 5th Batch - 1,950 rolls - v thereafter 6th Batch - 1,950 rolls - v thereafter PROJECT SITES: PS Warehouse, PS Compl Manila; and End-User Age and Pampanga.	Please deliver the article(s)/product(s)/ -XXX- dated_ ack hereof: ITEM and DESCRIPTION/SPECIFICATIONS/ receipt of NTP 2nd Batch - 1,950 rolls - within thirty (30) Cathereafter 3rd Batch - 1,950 rolls - within thirty (30) Cathereafter 4th Batch - 1,950 rolls - within thirty (30) Cathereafter 5th Batch - 1,950 rolls - within thirty (30) Cathereafter 6th Batch - 1,950 rolls - within thirty (30) Cathereafter PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristo Manila; and End-User Agencies within Metro and Pampanga.	Please deliver the article(s)/product(s)/supplies/mate -XXX- dated -XXX- ack hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. receipt of NTP 2nd Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter 3rd Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter 4th Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter 5th Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter 6th Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, and Pampanga.	Please deliver the article(s)/product(s)/supplies/materials listed it -XXX- dated -XXX- subject ack hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY receipt of NTP 2nd Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter 3rd Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter 4th Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter 5th Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter 6th Batch - 1,950 rolls - within thirty (30) Calendar Days thereafter PROJECT SITES: PROJECT SITES: PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, and Pampanga. DELIVERY: DELIVERY: Se see above delivery address Please AUTHORIZ	Please deliver the article(s)/product(s)/supplies/materials listed below pricture. AXX deted -XXX subject to the subject	Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance -XXX- dated -XXX- subject to the Terms and Condit ack hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT UNIT PRICE



Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



NOTICE TO PROCEED

March 04, 2019

PO No.: 19-00149-CSE

NOA No.: 2019-PSNOA43-BACNOA10-PS

MS. JULIEFER S. BAREJA CENTER POINT SALES & TRADING INC.

6/F Sky Tower 1 Bldg., No. 68 Dasmariñas Street,

Binondo, Manila

Telephone Nos.: (02) 242-4245 to 46 / 241-8023

Fax No.: (02) 242-3471

Email: cpstisalesdepartment@gmail.com

Dear Ms. Bareja:

The attached Purchase Order having been approved, notice is hereby given to **CENTER POINT SALES & TRADING INC.** that performance on Supply and Delivery of Acetate for Procurement Service (PS) for the following items under PB 19-009-10 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	AMOUNT
1	Acetate, Transparent, 50 meters per roll	11,721	Rolls	₱ 9,555,076.41

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order 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:	March 08, 2019				
Name of Authorized Representative:	Maeah Airocel Isidro				
Signature of Authorized Representative:	SIGNED				