



NOTICE TO PROCEED

November 08, 2019

PO No. 19-00781-CSE
 NOA No. 2019-PSNOA223-BACNOA7-PS

JULIEFER S. BAREJA
CENTER POINT SALES & TRADING INC.
 313 Lavazares St., Binondo, Manila

Dear Ms. Bareja:


The attached Contract Agreement having been approved, notice is hereby given to **Center Point Sales & Trading Inc.**, that performance for **Supply and Delivery of Janitorial Supplies for the Procurement Service (PS)** under **Public Bidding No. 19-221-7** opened on **August 5, 2019**, shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM	QTY/UNIT	UNIT PRICE	AMOUNT
1	DETERGENT BAR, 140 grams as packed	162,861 pieces	₱ 8.28	₱ 1,348,489.08

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

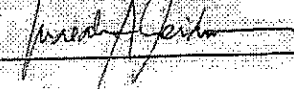
Date of receipt of this Notice:

Nov 20, 2019

Name of Authorized Representative:

MAEBA / ARBOLEDA ISIBRO

Signature of Authorized Representative:





CONTRACT/PURCHASE ORDER

No. **PO19-00781 -CSE**

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

Date October 30, 2019
 Reference: **PUBLIC**
BIDDING No. PB 19-221-7
 Date of PB: 8/5/2019

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	DETERGENT BAR, 140 grams as packed	162,861	piece	8.28	1,348,489.08
<p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</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>-Delivery shall conform with the minimum labeling requirements under R.A. 7394</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> <p>-The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p>					

TOTAL AMOUNT P 1,348,489.08

PLACE OF DELIVERY:

Please refer to the project sites listed above

DELIVERY INSTRUCTIONS:

See above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

AUTHORIZED BY:

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

MAEHA ARBOLEDA ISIKU
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00781 -CSE**

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

Date October 30, 2019
 Reference: **PUBLIC**
BIDDING No. PB 19-221-7
 Date of PB: 8/5/2019

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
	<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> <p>g) the Entity's Notice of Award.</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>				
				TOTAL AMOUNT	₱ 1,348,489.08

PLACE OF DELIVERY: Please refer to the project sites listed above	DELIVERY INSTRUCTIONS: See above instructions
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: MELISA 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	MAERA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
11/7/19 DATE	11-20-19 DATE RECEIVED
	DUE DATE

COPY FOR: ACCOUNTING DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00781 -CSE**

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

Date October 30, 2019
 Reference: **PUBLIC**
BIDDING No. PB 10-221-7
 Date of PB: 8/5/2019

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
	DELIVERY INSTRUCTIONS: 1st Tranche: Within 30 calendar days from receipt of Notice to Proceed (NTP) 27,146 pcs. 2nd Tranche: Within 30 calendar days thereafter - 27,143 pcs. 3rd Tranche: Within 30 calendar days thereafter - 27,143 pcs. 4th Tranche: Within 30 calendar days thereafter - 27,143 pcs. 5th Tranche: Within 30 calendar days thereafter - 27,143 pcs. 6th Tranche: Within 30 calendar days thereafter - 27,143 pcs. For direct delivery: Bureau of Corrections = 127,156 pieces National Bilibid Prisons Reservation, Muntinlupa City PS Main Paco, Manila = 35,705 pieces				
TOTAL AMOUNT					₱ 1,348,489.08

PLACE OF DELIVERY: Please refer to the project sites listed above	DELIVERY INSTRUCTIONS: See above instructions.
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT DATE <u>11/7/19</u>	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> 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	<u>MARCEL CARDOZA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	<u>11-20-19</u> DATE RECEIVED
	DUE DATE

COPY FOR: ACCOUNTING DIVISION