



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
689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00307 -CSE**

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

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

Date **April 30, 2019**

Reference: **PUBLIC**

BIDDING No. 19-086-4

Date of PB: **03/25/19**

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	CUTTER KNIFE , for general purpose BRAND: JOY The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz: 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; g) the Entity's Notice of Award; and	40,233	PIECE	32.14	1,293,088.62
p430-00307 TOTAL AMOUNT					₱ 1,293,088.62

PLACE OF DELIVERY:

Please refer to the project sites listed above

DELIVERY INSTRUCTIONS:

Please refer to the delivery instructions above

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:
CENTER POINT SALES & TRADING, INC. **Ms. Juliefer S. Bareja**

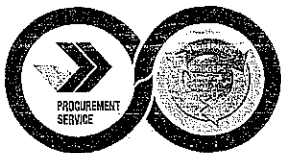
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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	<p>h) Ordering Agreement</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> <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 INSTRUCTIONS: 1st - 6,733 pieces - within thirty (30) calendar days from</p>				

0430-00307

TOTAL AMOUNT

₱ 1,293,088.62

PLACE OF DELIVERY:

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DELIVERY INSTRUCTIONS:

Please refer to the delivery instructions above

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY

ELISA MAY ARBOLEDA - CUEVAS

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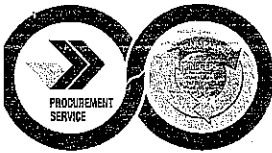
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	receipt of NTP 2nd - 6,700 pieces - within thirty (30) calendar days thereafter 3rd - 6,700 pieces - within thirty (30) calendar days thereafter 4th - 6,700 pieces - within thirty (30) calendar days thereafter 5th - 6,700 pieces - within thirty (30) calendar days thereafter 6th - 6,700 pieces - 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, Antipolo, Imus, Cavite and Pampanga.				

04-30-0307

TOTAL AMOUNT

₱ 1,293,088.62

PLACE OF DELIVERY:

Please refer to the project sites listed above

DELIVERY INSTRUCTIONS:

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FUNDS AVAILABILITY CERTIFIED BY:

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ACCOUNTANT

DATE

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ELISA MAY ARBOLEDA - CUEVAS

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