COPY FOR: SUPPLIER

DUE DATE

DATE RECEIVED

CONTRACT/PURCHASE ORDER

					No. PO	19-00307-CSE).		
No	CENTER POINT SALES & TRADIN 6th Floor Sky Tower I Bkig., No 68 Dasnarinas St., Binondo, Manila Please deliver the article(s)/product(s)/s _XXX			t to the	Date of PB:(.IC i No. <u>19-086-4</u> 03/25/19 vith your Quotation			
tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/	STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT			
1	CUTTER KNIFE, for general purpose	· · · · · · · · · · · · · · · · · · ·	40,233 /	PIECE	32.14	1,293,088.6	2		
	BRAND: JOY The following documents shall be deemed to f and be read and construed as part of this Purch viz:								
	a)the Supplier's Bid, including the Technical a Financial Proposals, and all other documents/ statements submitted (e.g. bidder's response to clarifications on the bid), including corrections the bid resulting from the Procuring Entity's bevaluation; b)the Schedule of Requirements; c)the Technical Specifications;	s to							
	d)the General Conditions of Contract; e)the Special Conditions of Contract; f)the Performance Security; g)the Entity's Notice of Award; and	Contract Sec (Associated Associated							
	p4-30-00307				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						
	IDS AVAILABIL TY CERTIFIED BY:		AUTHORI FLISA M	/ X V	OLEDA - CUEVAS				
ผังมี		DATE		DIREC	~/ II	DATE			

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: CENTER POINT SALES & TRADING, Ms. Juliefer S. Bareja

INC. NAME OF SUPPLIER

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

CONTRACT/PURCHASE ORDER

DUE DATE

DATE RECEIVED

TO:	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasnarinas St., Binondo, Manila			Date April 30, Reference: PUBL BIDDING Date of PB:	IC			
No	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX-		ect to the		vith your Quotation ions enumerated at			
item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	V VIUNIT 5	UNIT: O PRICE	AMOUNT			
	h)Ordering Agreement			alles Tallegeger (1944) (1947)				
	Delivery shall conform with the minimum labeling requirements under R.A. 7394			Englishing on services of the property of the services of the	n varamen i si heyn fregi fre. Geneda i jedini fest			
ngg me	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.			in the second contracts	audicade ten telán turkula: History (n. 1700) etc. (n.			
	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.			Service of the Control of the				
	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.				and anything stage and the stage of the stag			
	DELIVERY INSTRUCTIONS: 1st - 6,733 pieces - within thirty (30) calendar days from							
	0430-00307			TOTAL AMOUNT	⇒ 1,293,088.62			
Pl	ACE OF DELIVERY: case refer to the project sites listed ove		RY INSTRU	CTIONS:				
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN			AUTHORIZED EXAMPLEDA - CUEVAS -					
ltia			DIRE	<u> </u>	ا ا ا			
CEN	TER POINT SALES & TRADING, Ms. Juliefe	Terms and C r S. Barej a	onditions en	umerated at the back he	DATE DATE			
_	INC.	ENITATIVE		DATE DECENTED	DIE DATE			

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

NAME OF SUPPLIER

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

689-7750 loc. 4020

DUE DATE

DATE RECEIVED

CONTRACT/PURCHASE ORDER

NAME OF SUPPLIER

No. PO19-00307-CSE

To. CENTER POINT SALES & TRADING, INC.					Date April 30, 2019 Services PUBLIC				
offin Floor Sky Tower 1 Bldg., No 68 Dasnarinas St., Binondo, Manila			, talifa e vi		* BIDDING No. 19-086-4				
			****		Date of PB:				
Languinau, 171m.	1134	4	e version of the second			and the second of the second			
A Please deli	ver the article((s)/product(s)/	supplies/materi	als listed b	elow pri	iced in accordance	with your Q	uotation:	
		dated				Terms and Condi			:
back hereof:	·					for that is the			100.40
ITEM and	DESCRIPTION/S	PECIFICATIONS	/STOCK No.	QTY	UNIT	PRICE	ersenar a MC	OUNT _{Pasin} (, isoli
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receipt of NTP						The second of the Second	1		
2nd - 6,700 pie	ces - within thir	rty (30) calendar	r days thereafter				at kan kan kata		
3rd - 6,700 piec	es - within thir	ty (30) calendar	days thereafter		:		er et samme great		
4th - 6,700 piec	es - within thir	ty (30) calendar	days thereafter				iak estadori.		7.15
			days thereafter			1	:		
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04-30.	-0307	· · · · · · · · · · · · · · · · · · ·				TOTAL AMOUNT	₽ 1,	293,088.62	
LACE OF DELIVI	======================================			DELIVER'	/ INSTR	UCTIONS:			
Please refer to the project sites listed		Pleas	e refer to	the delivery instruct	ions above				
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FUNDS AVAILABILITY CERTIFIED BY:		AUTHORIZED BY: ELISA MAY ARBOJ EDA - CUEVAS							
				,	i	Mr			교
ALLAN RAUL I	M. CATALAN		•	ELISAM	AY AR	BOLEDA - CLÆVAS	3		
ACCOUNTA	NT		DATE		DIRI	ECTOR X	t fu -	DATE	FOR:
	Purchase <u>Or</u> der re	eceived and accer	pted subject to the	Terms and Co	nditions ei	numerated at the back h	ereof:		Y F(
		ing,	Ms. Juliefe	r S. Bareja					COPY
IN	<u>C.</u>	- - ,	IIITHADIZEN DEDDES	STATILE.		DATE DECENTED		IE DATE	18