NAME OF SUPPLIER

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

С	ONTRACT/PURCHAS	E ORDEF	₹		No. PO	21-00071 -CSE	
То	CENTER POINT SALES & TRAD 313 Lavesarez St., Binondo, Manila	ING, INC.			Date <u>March 04,</u> Reference: PUBL BIDDING Date of PB: <u>1</u>	IC No. <u>PB 19-324-1</u>	
	Please deliver the article(s)/product(s dated pack hereof:					vith your Quotation ons enumerated at	
Item No.	ITEM and DESCRIPTION/SPECIFICATION	S/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
1	CLIP, backfold, 32mm, clamping depth: 14m of metal: 0.30mm min, diameter of handles: pieces per box Brand: JOY		9,503	BOX	21.500	204,314.500	
2	CLIP, backfold, 50mm, clamping depth: 25m of metal: 0.33mm min, diameter of handles: pieces per box Brand: JOY		10,415	вох	52.500 -	546,787,500	
	For complete and detailed specifications, ple attached Technical Evaluation Report which Purchase Order.	ase refer to the form part of this					
	Delivery shall conform with the minimum la requirements under R.A. 7394	beling					
	The inspections and tests that will be conduc	ted shall be in					
						1	
		<u>                                     </u>		<u> </u>	TOTAL AMOUNT	751,102.00	
Pr	ACE OF DELIVERY: ocurement Service - DBM Main: Warehouse, R Road, Cristobal St., Paco; Marila	( ) ( ) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	DELIVERY Withi	n 45, calen	CTIONS:	t of Purchase	
	process as es		-				
FUN	JOSHUA S. LAVRA	18/2021	AUTHORIZED BY: USEC. LLOYD CHRASTOPHER A. LAO  1 0 MAR 2021				
	ACCOUNTANT	DATE	M	DIREC		DATE	
CEN	Purchase Order received and account POINT SALES & TRADING, INC.	No Juliefer	S./Bareja	nditions ent	03/10/21		
	NAME OF SUPPLIER	IAUTHORIZED REPRES	ENTATIVE		DATE RECEIVED	DUE DATE	



## 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

C	ONTRACT/PURCHASE	ORDEF	₹		No.	PO21	-00071	-CSE
То:	CENTER POINT SALES & TRADI 313 Lavesarez St., Binondo, Manila	NG, INC.			Date <u>Marc</u> Reference: P BIDI Date of PB:_	UBLIC DING N	o. <u>PB 19-3</u>	24-1
No the ba	Please deliver the article(s)/product(s).  -XXX- dated ack hereof:							
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS	/STOCK No.	QTY	UNIT	UNIT PRIĆE		AMOU	NT :
	A warranty covered by either retention mone guarantee equivalent to at least 1% of the pay contract price shall be required for a period of after acceptance (if applicable).  Subject to Expanded Withholding Tax, Final and Other Percentage Taxes Reference: R.A. Regulation Nos. 16-05, 14-02, 12-01 & 2-98.  The following documents shall be deemed to and construed as part of this Purchase Order, a)the Notice of Award; b)the Resolution; c)the Notice of Repeat Order.  Repeat Order	ment on the f three (3) months Withholding Tax 9337, Revenue form and be read						
					TOTAL AMOUN	VT.	P 75	1,102.00
PLACE OF DELIVERY:  Procurement Service DBM Main Warehouse RR Road, Cristobal St., Paco, Manila			DELIVERY INSTRUCTIONS:  Within 45 calendar days upon receipt of Purchase Order					
FUNDS AVAILABILITY CERTIFIED BY:  JOSHUA S. LAURE  ACCOUNTANT		/g/202    DATE	AUTHORIZED BY:  USEC. LLOYD CHRISTOPHER A, LAO  DIRECTOR  DATE:					<u>,</u> [
CEN	Purchase Order received and acce TER POINT SALES & TRADING, INC.	poted subject 17 the Ms. Vuliefe AUTHORIZED REPRESSIGNATURE OVER PRIN	O	onditions enu	omerated at the baseline of th	_		DATE



## 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

С	ONTRACT/PURCHASI	ORDEI	₹		No.	PO21-(	0071 -CSE
То	CENTER POINT SALES & TRADI 313 Lavesarez St., Binondo, Manila	NG, INC.  Date <u>March 04, 2021</u> Reference: PUBLIC  BIDDING No. <u>PB 19-3</u> Date of PB: <u>12-16-2019</u>				PB 19-324-1	
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation  NoXXX datedXXX subject to the Terms and Conditions enumerated at the back hereof:							
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS	S/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	Last NTP issued: 04 September 2020 NRO issued: 18 November 2020						
						:	:
					TOTAL AMOU	NT P	751,102.00
PLACE OF DELIVERY:			DELIVERY INSTRUCTIONS:				
Pro RE	ocurement Service - DBM Main Warehouse R Road, Cristobal St., Paco, Manila		Within 45 calendar days upon receipt of Purchase Order				
FUNDS AVAILABILITY CERTIFIED BY:  JOSHUAS, LAURE  JOSHUAS, LAURE  JOSHUAS, LAURE  DATE  AUTHORIZED BY:  1 0 MAR 2021  USEC. LLOYD CHRISTOPHER A. LAO  DATE  DATE  DATE					MAR 2021		
CEN	ACCOUNTANT  Purchase Order received and acce TER POINT SALES & TRADING,	DATE  pted subject of the T  (Ms.) Juliefer	erms and Con S. Bareja			ack hereof:	
NAME OF SUPPLIER  AUTHORIZED REPRESENTATIVE DATE RECEIVED  DUE DATE (SIGNATURE OVER PRINTED NAME)						DUE DATE	