

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

ONTRACT/PURCHASE ORDER

		*		No. PC	022-00913 -CSE		
No	6th Floor Sky Tower 1 Bidg., No 68 Dasmariñas St., Binondo, Manila Please deliver the article(s)/product(s)/supplies/mater			Date of PB:	LIC B No. <u>PSBAC1-NEF</u> A- 059 08/24/2021		
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
	NOTE PAD, stick on, 3" x 3" 3M POST-IT For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Call-Off 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;	15,840	PAD	50.00	792,000.00		
<u></u> j			<u> </u>	TOTAL AMOUNT	792,000.00		
PLACE OF DELIVERY: Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Paco, Manila			DELIVERY INSTRUCTIONS: Within Ten (10) Calendar Days upon receipt of Call-Off.				
FUNDS AVAILABILITY CHATIFIED BY: SIGNATURE REPARTIFIED BY: AMY T. DELIA CRUZ ACCOUNTANT DATE:		AUTHORIZED DIVIDING RECLACIED ATTY JASONMER LOSAYAN DIRECTOR DIRECTOR DATE					
Purchase Order received a CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER SIGNATURE REDACTED as and Conditions enumerated at the back hereof: WE G 20							

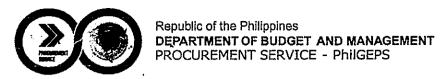


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CO	NTR	ACT	PUR	CHA	SF	ORD	FR
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No. PO22-00913 -CSE

То:	6th Floor Sky Tower 1 Bldg., No 68 Dasmariñas St., Binondo, Manila			Date of PB:	LIC S No. PSBAC1-NEFA- 059 08/24/2021	
No the b	Please deliver the article(s)/product(s)/supplies/materi- dated				with your Quotation ions enumerated at	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	b)Framework Agreement List					
	c)Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer;					
	d)The Procuring Entity's Notice to Execute Framework Agreement.					
	Progress payment shall be made after acceptance and completion of each Call-Off.				-	
	As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.					
	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.					
	In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention					
			<u></u>	TOTAL AMOUNT	792 ₃ 000.00	
D1 /	ACE OF DELIVERY:	DELIVERY INSTRUCTIONS:				
Pro	ocurement Service - DBM Main Warehouse L Road, Cristobal St., Paco, Manila	Withi Off.	in Ten (10)) Calendar Days upo	n receipt of Call-	
FUNE	SIGNATURE REDACTED AMY P. DELR CRUZ ACCOUNTANT ACCO		IGNATUR	E REDACTED MER L. UAYAN TOR	DI tune WIV	
CEN	TER POINT SALES & TRADING, INC. NAME OF SUPPLIER PUrchase Order received and SIGNATURE REDACT AUTHORIZED REPRESE (SIGNATURE OVER PRINT)	1/10/40>		merated at the back he NE 6 . 2022 DATE RECEIVED	DUE DATE	



NAME OF SUPPLIER

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С	ONTRACT/PURCHASE ORDER			No.	PO22-00913 -CSE		
To:	CENTER POINT SALES & TRADING, INC. 6th Floor Sky Tower 1 Bldg., No 68 Dasmariñas St., Binondo, Manila Please deliver the article(s)/product(s)/supplies/materia			Date of PB:	JBLIC ING No. PSBAC1-NEFA- 059 08/24/2021		
		OT/	11507	UNIT	AMOUNT		
item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	PRICE	VINTOOTAL		
	money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of three (3) months or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met. Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item. This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC1-NEFA-059. Remaining Quantity of FA: 92,072 pads Reference No.: WALD_DRF-202200348						
				TOTAL AMOUN	Г Р 792,000.00		
PLACE OF DELIVERY:			DELIVERY INSTRUCTIONS:				
Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Paco, Manila		Within Ten (10) Calendar Days upon receipt of Call- Off.					
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED ANY TYPELA CRUZ 31 WAY 1022		AUTHO SIGNATURE REPACTED ATTY, JASONMER L. UAYAN DIRECTOR DATE					
Purchase Order received and acce SIGNATURE REMACTED Conditions enumerated at the back hereof: CENTER POINT SALES & TRADING, INC. INC. AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE							