



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. PO22-00913 -CSE

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

Date May 27, 2022
 Reference: PUBLIC
 BIDDING No. PSBACI-NEFA-059
 Date of PB: 08/24/2021

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	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
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 CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DEBACRUZ</u> ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTN JASONMER L. GAYAN</u> DIRECTOR
---	--

Purchase Order received at CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	SIGNATURE REDACTED <u>MARILYN L. LORO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	ns and Conditions enumerated at the back hereof. <u>JUNE 6, 2022</u> DATE RECEIVED	<u>02 June 2022</u> DATE
---	--	--	-----------------------------

COPY FOR SUPPLIER



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. **PO22-00913 -CSE**

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

Date May 27, 2022
 Reference: **PUBLIC**
BIDDING No. PSBAC1-NEFA-
059
 Date of PB: 08/24/2021

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
	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				
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 CERTIFIED BY: SIGNATURE REDACTED <u>AMY V. DELA CRUZ</u> ACCOUNTANT	DATE: <u>31 MAY 2022</u>	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASONMER L. UYAN</u> DIRECTOR	DATE: <u>02 June 2022</u>
---	---------------------------------	---	----------------------------------

CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	Purchase Order received and SIGNATURE REDACTED and Conditions enumerated at the back hereof: <u>MARILYN M. ALONSO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED <u>June 6, 2022</u>	DUE DATE
---	---	---	-----------------

COPY FOR SUPPLIER



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. **PO22-00913 -CSE**

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

Date May 27, 2022
 Reference: **PUBLIC**
BIDDING No. PSBAC1-NEFA-
059
 Date of PB: 08/24/2021

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
	<p>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.</p> <p>Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC1-NEFA-059.</p> <p>Remaining Quantity of FA: 92,072 pads</p> <p>Reference No.: WALD_DRF-202200348</p>				
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 CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASONMER L. UYAN</u> DIRECTOR
Purchase Order received and accepted CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	Conditions enumerated at the back hereof. SIGNATURE REDACTED <u>MAKHA ALBONEN ISIBO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
<u>31 MAY 2022</u> DATE	<u>02 JUNE 2022</u> DATE
<u>JUNE 6, 2022</u> DATE RECEIVED	<u> </u> DUE DATE

CONFIDENTIAL