



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
Cristobal St., Paco
Metro Manila
 Telephone Nos. 563-93-61
 563-93-67 • 563-93-74
 561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

No. PO23-00237-CSE

To: CENTER POINT SALES & TRADING, INC.
 5th Floor Sky Tower 1 Bldg.,
 No. 48 Desnaff's St.,
 Binondo, Manila

Date May 29, 2023
 Reference: Abstract of
 Quotation No. AMP 23-005-1
 Date of AOQ: 05/23/2023

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	STAPLER, standard type brand JOY For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report; b. Resolution No. 15RC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Purchase Order: a. The Favoring Bidder's Notice Award; b. Resolution on Recommendation Award of Contract for the Repair Order of Supply and Delivery of Stapler, standard type for the Procurement Service;	20,000	PIECE	140.0000	2,800,000.0000
TOTAL AMOUNT					₱ 2,800,000.00

RECEIVED ORIGINAL COPY
 Sign: _____
 Name: MARCIA ICIBRO
 Date: 06/15/23

PLACE OF DELIVERY:
 Procurement Service-DBM Main Warehouse
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:
LADY LOU A. GOMEZ
 ACCOUNTANT
 DATE: 5/29/23

AUTHORIZED BY:
ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
 DATE: 5/29/23

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC.
 NAME OF SUPPLIER
MARCIA ICIBRO
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
June 1, 2023
 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER

Handwritten signature/initials



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CONTRACT/PURCHASE ORDER

No. PO23-00237 -CSE

To: **CENTER POINT SALES & TRADING, INC.**
 6th Floor Sky Tower 1 Bldg.,
 No 63 T. Lacerda St.,
 Binondo, Manila

Date May 29, 2023
 Reference: Abstract of
 Quotation No. AMP 23-005-1
 Date of AOQ: 05/23/2023

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>c. Resolution Recommending the Use of Alternative Method of Procurement Resorting to repeat Order; and</p> <p>d. Notice of Repeat Order.</p> <p>As a pre-condition for payment, submit authenticated import documents per DOF Order No. 87-91, if applicable.</p> <p>Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10763, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-08</p> <p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention 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.</p>				

RECEIVED ORIGINAL COPY

Sign: [Signature]
 Name: MARY ISIDRO
 Date: 06/01/23

TOTAL AMOUNT P 2,800,000.00

PLACE OF DELIVERY: Procurement Service-DEM Main Warehouse RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
FUNDS AVAILABILITY CERTIFIED BY: <u>[Signature]</u> LADY LOU M. GARCIA ACCOUNTANT	AUTHORIZED BY: <u>[Signature]</u> ATTY. PHILIP JOSEF T. VERA CRUZ DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
 CENTER POINT SALES & TRADING, INC.
 NAME OF SUPPLIER [Signature] AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) [Signature] DATE RECEIVED June 1, 2023 DUE DATE

COPY FOR: SUPPLIER



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CONTRACT/PURCHASE ORDER

No. PO23-00237 -CSE

To: **CENTER POINT SALES & TRADING, INC.**
 6th Floor Sky Tower 1 Bldg.,
 No. 88 Divisoria St.,
 Binondo, Manila

Date May 29, 2023
 Reference: Abstract of
 Quotation No. AMP 23-005-1
 Date of AOQ: 05/23/2023

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>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 P.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>Reference: NRO No. Pspd2-NRO-2305-014 Date: 03 May 2023</p> <p>Report and Order FA No. 2022-FA00007-PDX PS 5014</p>				
RECEIVED ORIGINAL COPY					
Sign: _____					
Name: <u>MARVIN SIBO</u>					
Date: <u>06/01/23</u>					
TOTAL AMOUNT					P 2,500,000.00

PLACE OF DELIVERY: Procurement Service-DEM Main Warehouse RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
FUNDS AVAILABILITY CERTIFIED BY: <u>LADY LORNA G. MENDO</u> ACCOUNTANT	AUTHORIZED BY: <u>ATTY. PHILIP JUST T. VERA CRUZ</u> DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

CENTER POINT SALES & TRADING, INC. MARVIN SIBO (SIBO) JUNE 1, 2023
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER