



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE OF AWARD

NOA No.: 2019-PSNOA 154 -BACNOA1-PS
 Resolution No.: BAC1-2019-07-01

MS. JULIEFER S. BAREJA
CENTER POINT SALES AND TRADING INC.
 6TH FLOOR Sky Tower 1 Bldg. No. 68 Dasmariñas St.
 Binondo, Manila

Dear Ms. Bareja:

After conducting the post-qualification and evaluation, the **Bids and Awards Committee I (BAC I) of the Procurement Service** has determined your proposal as the Single Calculated and Responsive Bid (SCRB) for **Lot: 1** under **PB No. 19-182-1** conducted on **June 25, 2019** for the **Supply and Delivery of Stapler, Standard Type for the Procurement Service (PS) thus, this NOTICE OF AWARD:**

Lot No.	Item	Qty	Unit	Unit Price	Amount
1	Stapler, Standard Type	103,514	Pieces	P 170.00	P 17,597,380.00

Delivery Instructions:

DELIVERY SCHEDULE		QUANTITY
1st	within 30 calendar days from receipt of NTP	18,514 pieces
2nd	within 30 calendar days thereafter	17,000 pieces
3rd	within 30 calendar days thereafter	17,000 pieces
4th	within 30 calendar days thereafter	17,000 pieces
5th	within 30 calendar days thereafter	17,000 pieces
6th	within 30 calendar days thereafter	17,000 pieces
		103,514 pieces



INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA should be signed and claimed at the Procurement Service. Failure to sign the NOA and submit Performance Security within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

(SGD.)

ELISA MAY ARBOLEDA-CUEVAS

Executive Director

CONFORME:

Ms. Juliefer S. Bareja
PRINTED NAME/POSITION

(SGD.)
SIGNATURE

July 22, 2019
DATE



Republic of the Philippines
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**DECLARATION OF BID AS RESPONSIVE AND
 RECOMMENDING AWARD OF CONTRACT**
Resolution No. BAC1-2019-07-01

WHEREAS, the Procurement Service advertised and posted calls for tender **Supply and Delivery of Stapler, Standard Type** (PB No. 19-182-1) with total Approved Budget for the Contract (ABC) of **Seventeen Million Five Hundred Ninety Seven Thousand Three Hundred Eighty pesos (Php 17,597,380.00)** consisting of one (1) lot, consistent with the provisions of the revised Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, bid proposal was submitted by the lone bidder (**Center Point Sales and Trading Inc.**) and immediately opened on June 25, 2018 (*see attached Abstract of Bids as Read for the results of opening*);

WHEREAS, the bid proposal of **Center Point Sales and Trading Inc.**, details of which is provided below, was determined to be the **Single Calculated Bid (SCB)** pursuant to Rule IX of the IRR of RA No. 9184, and subjected to post-qualification;

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
1	Stapler, Standard Type	103,514 pieces	₱ 170.00	₱ 17,597,380.00

WHEREAS, the TWG proceeded with its post-qualification of the bid of **Center Point Sales and Trading Inc**;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial documents submitted, the bid was found to be **responsive**;

WHEREAS, pursuant to Sec. 34.4 of Republic Act No. 9184, "If the BAC determines that the bidder with the Single Calculated Bid/Highest Rated Bid passes all the criteria for post-qualification, it shall declare the said bid as the SCRB or HRRB, and recommend to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower or, in the case of quality-based evaluation procedure, submitted bid price or its negotiated price, whichever is lower.

NOW, THEREFORE, We, the Members of the DBM-PS Bids and Awards Committee-I hereby RESOLVE:

- a) To declare **Center Point Sales and Trading Inc.**, as the bidder with the Single Calculated Responsive Bid for the abovementioned procurement project; and
- b) To recommend to the Head of the Procuring Entity, Exec. Dir. Elisa May Arboleda-Cuevas, the award of contract to **Center Point Sales and Trading Inc.**;

RDY



RESOLVED, at the PS Conference Room, Procurement Service, Paco, Manila, this 4th of July, 2019.

(SGD.)
MYLENE B. QUIAMBAO
Ad-Hoc Representative, PS

(SGD.)
RODELIO D. MENDEZ JR.
Provisional Member

(SGD.)
ATTY. DIVINA GRACIA A. BACAL
Regular Member

(SGD.)
PAUL JASPER V. DE GUZMAN
Vice-Chairperson

(SGD.)
ENGR. ROSANA D. YAMBAO
Chairperson

Approved by:

(SGD.)
EXEC. DIR. ELISA MAY ARBOLEDA-CUEVAS
Head of the Procuring Entity
Date: _____