

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. **1601067**

To: **ADVANCE PAPER CORPORATION**

47 Rodriguez Drive, Jordan Valley Villag

Caloocan City  
 Metro Manila

Date August 02, 2016

Reference: PUBLIC BIDDING No. PB#15-150-2E

Date of PB: 11-13-15

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	MARKER, whiteboard, blue, felt tip, bullet type, without unpleasant or offensive odor, 12 pieces per box, BRAND: MONAMI	1,478	BOX	118.56	175,231.68
<ul style="list-style-type: none"> <li>-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 &amp; 2-98</li> <li>-Delivery shall conform with the minimum labeling requirements under R.A. 7394</li> <li>-A warranty covered by either retention money or special bank guarantee equivalent to at least 10% of the payment on the contract price shall be required for a period of three (3) months after the end-user's acceptance.</li> <li>-The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. Delivery shall include the following additional quantity per batch which shall replace the item/s to be tested during inspection:</li> <li>- Marker, whiteboard, bullet type, blue</li> </ul>					
<b>TOTAL AMOUNT</b>					<b>175,231.68</b>

PLACE OF DELIVERY:  
 PS Main Warehouse, PS Complex, RR Road  
 Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:  
 August 10, 2016 - 1:00PM - 3:00PM

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT

AUTHORIZED BY:  
ROMMEL D. RIVERA  
 DIRECTOR

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

ADVANCE PAPER CORPORATION      Ms. Amelia Escudero  
 NAME OF SUPPLIER      AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED      DUE DATE

COPY FOR: ACCOUNTING DIVISION



Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 PROCUREMENT SERVICE - PHILGEPS

PS-DBM Complex  
 Cristobal St., Paco  
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 Tel. Nos 563-93-61  
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**DELIVERY ORDER**

**CONTRACT/PURCHASE ORDER**

No. **1601067**

To: **ADVANCE PAPER CORPORATION**  
 47 Rodriguez Drive, Jordan Valley Villag  
  
 Calooocan City  
 Metro Manila

Date August 02, 2016  
 Reference: **PUBLIC**  
**BIDDING No. PB#15-150-2E**  
 Date of PB: 11-13-15

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
	- One (1) box per color - Remaining balance of OA: 0 - Ordering Agreement Batch 1 - For PS STOCKS				

8-02-1067

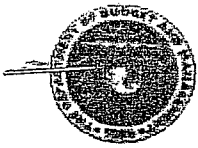
TOTAL AMOUNT ₱ 175,231.68

PLACE OF DELIVERY:  PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS:  August 10, 2016 1:00PM - 3:00PM
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FUNDS AVAILABILITY CERTIFIED BY:  <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	<u>8/3</u> DATE	AUTHORIZED BY:  <u>Rommel D. Rivera</u> DIRECTOR	DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
<u>ADVANCE PAPER CORPORATION</u> NAME OF SUPPLIER	<u>Ms., Amelia Esoudero</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: ACCOUNTING DIVISION



## NOTICE OF AWARD

December 13, 2016

NOA No.: **BAC2016-323**  
 Resolution No.: **BAC2-2016-12-06**

**MR. ILLUMINADO DE CASTRO IV**  
**ADVANCE PAPER CORPORATION**  
 47 Rodriguez Drive, Jordan Valley Village,  
 Baesa, Caloocan City

**Dear Mr. De Castro:**

This is to inform you that the **Bids and Awards Committee (BAC)** of the **Procurement Service** has recommended the award of contract in your favor for **PB 15-150-2E: Supply and Delivery of Writing Instruments for the Procurement Service for Lot No. 1** under Alternative Method of Procurement-Repeat Order and you are hereby issued this **NOTICE OF AWARD**:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	MARKER, Fluorescent, Flat Barrel, Chisel Point, 3 assorted color/ set	30,336 SETS	₱ 33.00	₱ 1,001,088.00

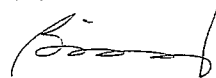
**Delivery Instructions:**

*With a lead time of **Seven (7) Calendar Days** upon receipt of Purchase Order.*

**INSTRUCTIONS:**

Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement Service. Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award.

Very truly yours,

  
**BINGLE B. GUTIERREZ**  
 Executive Director

**CONFORME:**

PRINTED NAME/ POSITION

SIGNATURE

DATE



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



**RESOLUTION NO. BAC2-2016-12-06**

**RESORTING TO REPEAT ORDER**

**WHEREAS**, the Procurement Service has conducted public bidding for the *Supply and Delivery of Writing Instruments for Procurement Service under PB No. 15-150-2E which includes MARKER, fluorescent;*

**WHEREAS**, an Ordering Agreement (OA-051-16) was executed and awarded in favour of **Advance Paper Corporation**, as results of the abovementioned public bidding, the details of which are the following:

Description	Qty	Unit Price	Total Price
MARKER, fluorescent, 3 colors per set, 48 sets per box	121,440 sets	Php 33.00	Php 4,007,520.00

**WHEREAS**, the quantity in the Ordering Agreement was fully exhausted;

**WHEREAS**, the Procurement Service has determined the need to replenish the goods procured under said Ordering Agreement given the expected purchase request from different government agencies for the same item;

**WHEREAS**, Section 10 of the IRR of R.A. 9184 states that "All procurement shall be done through competitive bidding, except as provided in Rule XVI of this IRR";

**WHEREAS**, Rule XVI, Section 51 provides that:

Repeat Order, when provided for in the APP, is a method of procurement of Goods from the previous winning bidder, whenever there is a need to replenish goods procured under a contract previously awarded through Competitive Bidding. Repeat orders shall likewise be subject to the following conditions:

- a) Unit prices of the repeat order must be the same as or lower than those in the original contract: Provided, That such prices are still the most advantageous to the GoP after price verification;
- b) The repeat order will not result in splitting of contracts, requisitions, or purchase orders, as provided for in Section 54.1 of this IRR;
- c) Except in cases duly approved by the GPPB, the repeat orders shall be availed of only within six (6) months from the date of the Notice to Proceed arising from the original contract: Provided, That there has been a partial delivery, inspection and acceptance of the goods within the same 6-month period; and
- d) Repeat orders shall not exceed twenty-five percent (25%) of the quantity of each item in the original contract.

**WHEREAS**, the IRR allows *Repeat Order*, an alternative method of procurement, subject to the conditions stated under Section 51;

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**WHEREAS**, the Procurement Service has determined that conditions under Section 51 are present or that it complies with the same, to wit:

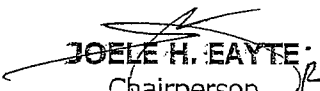
- a) The price as awarded is the same price to be awarded in this repeat order and that the price is still advantageous to the government;
- b) The repeat order is being made as there is new demand for the item, and without intent to circumvent any provision of R.A. 9184 and its IRR;
- c) The last Notice to Proceed (Delivery Order Contract in this case) under OA-051-16 was issued on September 14, 2016; and
- d) The quantity under the repeat order is 25% of the quantity under OA-051-16.

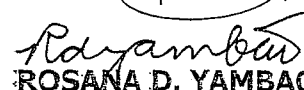
**WHEREAS**, the Procurement Service has determined that resort to *Repeat Order* is proper, economical, and efficient under the present circumstances;

**NOW, THEREFORE**, We, the Members of the DBM-PS Bids and Awards Committee-II hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend to the Head of the Procuring Entity, EXEC. DIR. BINGLE B. GUTIERREZ, the award of contract to **Advance Paper Corporation**, for the *Supply and Delivery of Writing Instruments for Procurement Service under PB No. 15-150-2E which includes MARKER, fluorescent* with the following details and pursuant to the provision of Section 51 of the revised IRR of R.A. 9184:


Description	Qty	Unit Price	Total Price
MARKER, fluorescent, 3 colors per set, 48 sets per box	30,336 sets	Php 33.00	Php 1,001,088.00

**RESOLVED**, at the PS Conference Room B, PS Complex, RR Road, Cristobal Street, Paco, Manila, this 9<sup>th</sup> day of December, 2016.

  
**JOELE H. EAYTE**  
 Chairperson

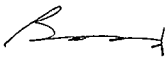
  
**ROSANA D. YAMBÃO**  
 Regular Member

On Leave  
**JULIETA M. LOZANO**  
 Vice-Chairperson

  
**JOSEPH CONRAD D. DUEÑAS**  
 Provisional Member

  
**FLERIDA G. ARIAS**  
 AdHoc Member to the BAC

Approved by:



**EXEC. DIR. BINGLE B. GUTIERREZ**

Head of the Procuring Entity

Date: \_\_\_\_\_

attv/gc/ltf