



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

ACCTG AUG25 16 AM 8:14

CONTRACT/PURCHASE ORDER

No. **1601213**

To: **CENTER POINT SALES & TRADING, INC.**
 313 Lavezares St., Binondo,
 Manila
 Metro Manila

Date August 24, 2016
 Reference: **PUBLIC**
BIDDING No. PB#15-157-3E
 Date of PB: 11/16/2015

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	PHILIPPINE NATIONAL FLAG, 100% polyester, type 1, size: 1,828.8MM (6 feet) length, 914.4mm (3 feet) width, 10 pieces per bundle, as per sample (Note: For complete and detailed specifications, please refer to the attached Evaluation Report which form part of this Purchase Order.) -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 -Delivery shall conform with the minimum labeling requirements under R.A. 7394 -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. -The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. Delivery shall include the following additional quantity	280	PIECE	268.00	75,040.00

08-25-1213

TOTAL AMOUNT ₱ 75,040.00

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila		DELIVERY INSTRUCTIONS: September 1, 2016 9:00 - 12:00 NN	
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT		AUTHORIZED BY: <u>ROMMEL D. RIVERA</u> DIRECTOR	
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: CENTER POINT SALES & TRADING, INC.		JULIEFER S. BAREJA	
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: ACCOUNTING DIVISION



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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
	per batch which shall replace the item/s to be tested during inspection: - Philippine National Flag - 280 pieces (28 bundles) - No remaining quantity of OA (R.O.)				

TOTAL AMOUNT ₱ **75,040.00**

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: September 1, 2016 9:00 - 12:00 NN
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ROMMEL D. RIVERA</u> DIRECTOR
_____ DATE	_____ DATE
CENTER POINT SALES & TRADING, INC. NAME OF SUPPLIER	JULIEFER S. BAREJA 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
BIDS AND AWARDS COMMITTEE



NOTICE OF AWARD

December 22, 2015

NOA No.: BAC2015-0344
 Resolution No.: BAC3-2015-12-37

MS. JULIEFER S. BAREJA
CENTERPOINT SALES & TRADING, INC.
 #313 Lavezares St., Binondo Manila, Philippines

PO PS 2015-12-251452

Dear Ms. Bareja:

This is to inform you that the Bids and Awards Committee (BAC) of the Procurement Service has found you to have submitted the Single Calculated Responsive Bid for the Supply and Delivery of Office Supplies for the Procurement Service for Lot Item no/s. 1 and 2 under PB No. 15-157-3E opened on November 16, 2015 and you are hereby issued this NOTICE OF AWARD:

LOT NO	ITEM/S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	ACETATE, transparent, 50 meters per roll	2,583 rolls	₱ 600.00	₱ 1,549,800.00
2	PHILIPPINE NATIONAL FLAG, Type 1, 100% polyester, 10 pieces per bundle	1,120 pieces	₱ 268.00	₱ 300,160.00

Delivery Instructions:

Lot 1

January 2016	215	rolls	Indicative Delivery Order Schedule (Upon receipt of Delivery Order Contract / purchase Order with a lead time of SEVEN (7) CALENDAR DAYS thereof.
February 2016	210	rolls	
March 2016	225	rolls	
April 2016	220	rolls	
May 2016	240	rolls	

(Handwritten signature)

June 2016	237	rolls	Indicative Delivery Order Schedule (Upon receipt of Delivery Order Contract / purchase Order with a lead time of SEVEN (7) CALENDAR DAYS thereof.
July 2016	223	rolls	
August 2016	210	rolls	
September 2016	205	rolls	
October 2016	193	rolls	
November 2016	195	rolls	
December 2016	210	rolls	

Lot 2

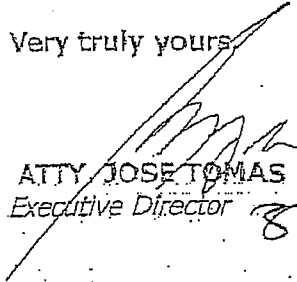
January 2016	90	pieces	Indicative Delivery Order Schedule (Upon receipt of Delivery Order Contract / purchase Order with a lead time of SEVEN (7) CALENDAR DAYS thereof.
February 2016	80	pieces	
March 2016	100	pieces	
April 2016	110	pieces	
May 2016	90	pieces	
June 2016	120	pieces	
July 2016	90	pieces	
August 2016	90	pieces	
September 2016	100	pieces	
October 2016	100	pieces	
November 2016	80	pieces	
December 2016	70	pieces	

[Handwritten initials/signature]

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 and forfeiture of the bid security.

Very truly yours,


ATTY. JOSE TOMAS C. SYQUIA
Executive Director

CONFORME:

Julia B. Banaag
PRINTED NAME/POSITION


SIGNATURE

DATE



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



RESOLUTION NO. BAC3-2016-08-21

RESORTING TO REPEAT ORDER

WHEREAS, the Procurement Service has conducted public bidding for the *Supply and Delivery of Office Supplies for PS under PB No. 15-157-3E which includes Philippine National Flag, Type I.*

WHEREAS, the revised IRR of R.A. 9184 allows *Repeat Order*, an alternative method of procurement, subject to the conditions stated under Section 51;

WHEREAS, the Procurement Service has determined that conditions under Section 51 are present or that it complies with the same;

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

WHEREAS, the Procurement Service has determined the required items and quantities for *Repeat Order*, the details of which are hereto attached as Annex "A";


NOW, THEREFORE, We, the Members of the DBM-PS Bids and Awards Committee-III hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of the Procuring Entity, ATTY. JOSE TOMAS C. SYQUIA, the award of contract to **Centerpoint Sales and Trading, Inc.**, for Philippine National Flag, Type I, 100% polyester, pursuant to the provision of Section 51 of the revised IRR of R.A. 9184;

RESOLVED, at the PS Conference Room, PS Complex, RR Road, Cristobal Street, Paco, Manila, this 11th day of August, 2016.

ROMMEL D. RIVERA
Chairperson


DALISAY CONRINA P. DELA CHICA
Vice-Chairperson


JULIETA M. LOZANO
Regular Member


EDWARD R. SADDI
Regular Member

JOANNA D. MAKALINAW
Provisional Member

Approved by:


ATTY. JOSE TOMAS C. SYQUIA
Head of the Procuring Entity

Date: _____