

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. **1601858**

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

Date: December 15, 2016
 Reference: **PUBLIC**
BIDDING No. PB 15-182-3E
 Date of PB: 12/15/2016

Manila
 Metro Manila

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	CARBON FILM, PE, black, size 210mm x 297mm, 100 sheets per box, 50 boxes per carton (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. -For PS STOCKS	1,150	BOX	189.98	218,477.00

12-15-1858

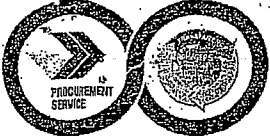
TOTAL AMOUNT ₱ 218,477.00

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: December 19, 2016 1-3pm
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT DATE	AUTHORIZED BY: <u>BINGLE B. GUTIERREZ</u> DIRECTOR <u>RDY</u> <u>12/15/2016</u> DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC. M.S. Juliefer S. Bareja

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
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **1601858**

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

Manila
 Metro Manila

Date December 15, 2016

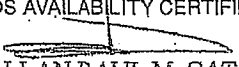
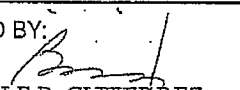
Reference: **PUBLIC**
BIDDING No. PB 15-182-3E

Date of PB: 12/15/2016

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	
	-Repeat Order					
12-15-1858					TOTAL AMOUNT	₱ 218,477.00

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila		DELIVERY INSTRUCTIONS: December 19, 2016 1-3pm	
FUNDS AVAILABILITY CERTIFIED BY:  ALLAN RAUL M. CATALAN ACCOUNTANT		AUTHORIZED BY:  BINGLE B. GUTIERREZ DIRECTOR	
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: CENTER POINT SALES & TRADING, INC.		MS. Juliefer S. Pareja	
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
			<u>12/15/2016</u>

COPY FOR: ACCOUNTING DIVISION



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
 RR Road, Cristobal Street, Paco, Manila, Philippines 1007
 Trunk line: 888-7750



NOTICE OF AWARD

Lamb
 PD PS DBM 9DEC'16 9:38

December 7, 2016

NOA No.: **BAC2016-309**
 Resolution No.: **BAC3-2016-11-28**

MS. JULIEFER S. BAREJA
CENTER POINT SALES & TRADING, INC.
 313 Lavezares St., cor. Camba St.
 Binondo, Manila

Dear Ms. Bareja:

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 15-182-3E: Supply and Delivery of Office Supplies for 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	CARBON FILM, A4 size, polyethylene, black, 100 pieces per box, 50 boxes per carton	1,150 boxes	₱ 189.98	₱ 218,477.00

Delivery Instructions:

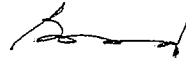
*With a lead time of **Seven (7) Calendar Days** upon receipt of Purchase Order.*

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

NOA No. BAC2016-309

CONFORME:

Juliefer Baraja

PRINTED NAME/POSITION



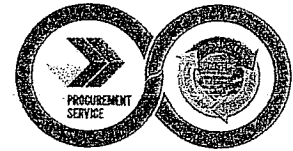
SIGNATURE

12/09/16

DATE



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



RESOLUTION NO. BAC3-2016-11-28

RESORTING TO REPEAT ORDER

WHEREAS, the Procurement Service has conducted public bidding for the *SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PROCUREMENT SERVICE under PB No. 15-182-3E which includes CARBON FILM, A4 size;*

WHEREAS, an Ordering Agreement (OA-041-16) was executed and awarded in favour of **Center Point Sales & Trading, Inc.**, as results of the abovementioned public bidding, the details of which are the following:

Description	Qty	Unit Price	Total Price
CARBON FILM, A4 size, polyethylene, black, 100 pieces per box, 50 boxes per carton	4,750 boxes	Php 189.98	Php 902,405.00

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;

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-041-16 was issued on October 13, 2016; and
- d) The quantity under the repeat order is below .25% of the quantity under OA-041-16.

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

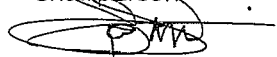
NOW, THEREFORE, We, the Members of the DBM-PS Bids and Awards Committee-III hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of the Procuring Entity, EXEC. DIR. BINGLE B. GUTIERREZ, the award of contract to **Center Point Sales & Trading, Inc.**, for the *SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PROCUREMENT SERVICE under PB No. 15-182-3E which includes CARBON FILM, A4 size* 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
CARBON FILM, A4 size, polyethylene, black, 100 pieces per box, 50 boxes per carton	1,150 boxes	Php 189.98	Php 218,477.00

RESOLVED, at the PS Conference Room B, PS Complex, RR Road, Cristobal Street, Paco, Manila, this 1st day of December, 2016.



ROMMEL D. RIVERA
Chairperson



EDWARD R. SADDI
Regular Member



ARIEL R. CUNANAN
Vice-Chairperson



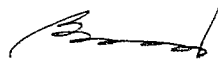
JAIME M. NAVARRETE, JR.
Provisional Member



FLERIDA G. ARIAS

AdHoc Member to the BAC

Approved by:



EXEC. DIR. BINGLE B. GUTIERREZ

Head of the Procuring Entity

Date: 12/07/16

att/vgc/ltf