



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

# DELIVERY ORDER

## CONTRACT/PURCHASE ORDER

No. 1601637

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

Date October 21, 2016  
 Reference: PUBLIC  
 BIDDING No. PB#15-183-3E  
 Date of PB: 10/12/2016

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
1	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm), clamping depth: 10mm min, thickness of metal: 0.20mm min, diameter of handles: 1mm min, 12 pieces per box, 50 boxes per carton, brand Joy (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.	9,300	BOX	6.88	63,984.00
TOTAL AMOUNT:					₱ 63,984.00

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS:  October 31, 2016 1:00-3:00PM
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FUNDS AVAILABILITY CERTIFIED BY:  ALLAN RAUL M. CATALAN ACCOUNTANT 10/21/2016 DATE	AUTHORIZED BY:  BINGLE B. GUTIERREZ DIRECTOR 10/21/16 DATE
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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: SUPPLIER



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
**PROCUREMENT SERVICE - PhilGEPS**  
**DELIVERY ORDER**

PS-DBM Complex  
 Cristobal St., Paco  
 Metro Manila  
 Tel. Nos 563-93-61  
 689-7750 loc. 4020

**CONTRACT/PURCHASE ORDER** No. **1601637**

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

Date October 21, 2016  
 Reference: **PUBLIC**  
**BIDDING No.** PB#15-183-3E  
 Date of PB: 10/12/2016

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
	Delivery shall include the following additional quantity per batch which shall replace the item/s to be tested during inspection: - Clip, backfold, 19mm - 9,300 boxes (186 cartons) - Repeat Order - No remaining quantity				
<b>TOTAL AMOUNT</b>					₱ 63,984.00

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

DELIVERY INSTRUCTIONS:  
 October 31, 2016 1:00-3:00PM

FUNDS AVAILABILITY CERTIFIED BY:  
*[Signature]*  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT  
10/21/2016  
 DATE

AUTHORIZED BY:  
*[Signature]*  
**BINGLE B. GUTIERREZ**  
 DIRECTOR  
10/21/16  
 DATE

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: SUPPLIER



Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**  
RR Road, Cristobal Street, Paco, Manila, Philippines 1007  
Trunk line: 689-7750



## NOTICE OF AWARD

October 12, 2016

NOA No.: **BAC2016-273**  
Resolution No.: **BAC3-2016-10-08**

**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 15-183-3E: Supply and Delivery of Office Supplies for Procurement Service** for **Lot 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	Clip, backfold, 19mm, all metal, 12 pieces per box, 50 boxes per carton	9,300 boxes	P 6.88 ✓	P 63,984.00

**Delivery Instructions:**

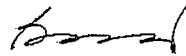

*With a lead time of **Seven (7) Calendar Days** upon receipt of Purchase Order.*

**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:

CLYJEN C. PELAYO  
PRINTED NAME/POSITION

  
SIGNATURE

10-17-16  
DATE



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



**RESOLUTION NO. BAC3-2016-10-08**

**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. 15-183-3E which includes CLIP, backfold, 19mm.*

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;

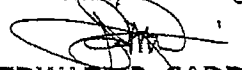
WHEREAS, the Procurement Service has determined that resorting to *Repeat Order* is proper, economical, and efficient under the present circumstances;

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, **EXEC. DIR. BINGLE B. GUTIERREZ**, the award of contract to **Centerpoint Sales and Trading, Inc.**, for CLIP, backfold, 19mm, 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 7<sup>th</sup> day of October, 2016.

  
**ROMMEL D. RIVERA**  
Chairperson

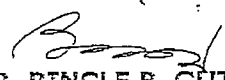
  
**EDWARD R. SADDI**  
Regular Member

  
**ARIEL R. CUNANAN**  
Vice-Chairperson

  
**JAIME M. NAVARRETE, JR.**  
Provisional Member

  
**ESTRELLITA G. FULE**  
AdHoc Member to the BAC

Approved by:

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

Head of the Procuring Entity

Date: 10/13/16  
*attyvgc/itf*