



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

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 583-93-61
 689-7750 loc. 4020

DELIVERY ORDER

CONTRACT/PURCHASE ORDER

No. 1601496

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

Manila
 Metro Manila

Date September 27, 2016

Reference: PUBLIC BIDDING No. PB#15-183-3E

Date of PB: 01/06/2016

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 | PAPER CLIP, vinyl/plastic coat, length: 32mm min, gem-pattern type, wire diameter: 0.79mm min, total length of wire used: 98mm min, assorted colors, 100 pieces per box, 50 boxes per carton, Joy brand (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. | 25,750 | BOX | 6.18 | 159,135.00 |

REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE
 CERTIFIED TRUE COPY OF THE ORIGINAL
R. Zamora
 PURCHASING DIVISION

TOTAL AMOUNT ₱ 159,135.00

PLACE OF DELIVERY:

PS Main Warehouse, PS Complex, R.R. Road
 Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

October 6, 2016 1:00-3:00PM

FUNDS AVAILABILITY CERTIFIED BY:

Allan Raul M. Catalan
 ALLAN RAUL M. CATALAN

ACCOUNTANT

9/28/2016
 DATE

AUTHORIZED BY:

Jose Tomas C. Syoula
 JOSE TOMAS C. SYOULA

DIRECTOR

9/30/16
 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



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. 1601496

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

Date September 27, 2016
 Reference: PUBLIC
 BIDDING No. PB#15-183-3E
 Date of PB: 01/06/2016

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: - Paper Clip, 32mm - 25,750 boxes - RO BAC3-2016-09-12 - No remaining quantity | | | | |
| <div data-bbox="821 1057 1305 1377" data-label="Text"> <p>REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE CERTIFIED TRUE COPY OF THE ORIGINAL <i>Rdyambao</i> PURCHASING DIVISION</p> </div> | | | | | |
| TOTAL AMOUNT | | | | | ₱ 159,135.00 |

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

DELIVERY INSTRUCTIONS:
 October 6, 2016 1:00-3:00PM

FUNDS AVAILABILITY CERTIFIED BY:
Allan Raul M. Catalan
 ALLAN RAUL M. CATALAN
 ACCOUNTANT
9/28/16
 DATE

AUTHORIZED BY:
 JOSE TOMAS C. SYQUIA
 DIRECTOR

 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: 888-7750



NOTICE OF AWARD

September 20, 2016

NOA No.: **BAC2016-251**
 Resolution No.: **BAC3-2016-09-12**

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

PD PS 15/09/2016 15:48

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 5** 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 |
|---------|--|--------------|------------|--------------|
| 5 | PAPER CLIP, 32mm, vinyl coated/ plastic coated | 25,750 boxes | P 6.18 | P 159,135.00 |

Delivery Instructions:

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

INSTRUCTIONS:

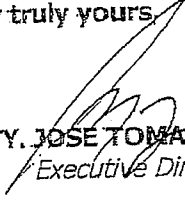
Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement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

NOA No.: BAC2016-251

Signature

Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award.

Very truly yours,


ATTY. JOSE TOMAS C. SYQUIA
Executive Director

CONFORME:

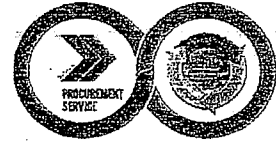
Juliefer Baraja
PRINTED NAME/POSITION


SIGNATURE

09/22/16
DATE



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



RESOLUTION NO. BAC3-2016-09-12

RESORTING TO REPEAT ORDER

WHEREAS, the Procurement Service has conducted public bidding for the *SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PROCUREMENT SERVICE which includes PAPER CLIP, 32mm, vinyl/plastic coated.*

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 resort 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 **Center Point Sales and Trading, Inc.**, *paper clip, 32mm, vinyl/plastic coated*, 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 7th day of September, 2016.

ROMMEL D. RIVERA
Chairperson

Julieta M. Lozano
JULIETA M. LOZANO
Regular Member

DALISAY CONRINA P. DELA CHICA
Vice-Chairperson

EDWARD R. SADDI
Regular Member

JESSICA GAPUZ
AdHoc Member to the BAC

Approved by:

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

Date: 9/14/16

vgc/itf