

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. 1601497

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

Date September 27, 2016
 Reference: PUBLIC BIDDING No. PB#15-184-3E
 Date of PB: 01/13/2016

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	ERASER, FELT, for blackboard/whiteboard, 19mm min thickness of felt, size: 42mm x 122mm min, 12 pieces per box, 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. Delivery shall include the following additional quantity	2,616	PIECE	10.68	27,938.88
TOTAL AMOUNT					₱ 27,938.88

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

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
9/28/2016
 DATE

AUTHORIZED BY:
Jose Tomas C. Syquia
JOSE TOMAS C. SYQUIA
 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.
 NAME OF SUPPLIER
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)
JULIEFER S. BAREJA
 DATE RECEIVED
 DUE DATE

COPY FOR: SUPPLIER



NOTICE OF AWARD

September 20, 2016

NOA No.: **BAC2016-250**
Resolution No.: **BAC3-2016-09-11**

PD PS 2016 23 SEP 16 15:40

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

Dear **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 15-184-3E: Supply and Delivery of Office Supplies for Procurement Service** for **Lot 3** 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
3	ERASER, FELT, for blackboard/ whiteboard, 122mm x 42mm (min.) size, 12 pieces per box	2,616 pieces	P 10.68	P 27,938.88

Delivery Instructions:

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

INSTRUCTIONS:

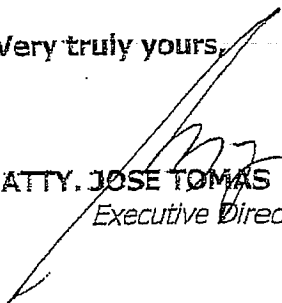
Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this **NOTICE OF AWARD (NOA)** and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement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

NOA No.: BAC2016-250

and ..

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:

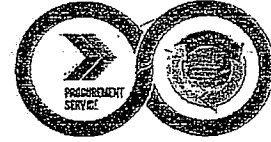
Juliefr Baraja
PRINTED NAME/POSITION


SIGNATURE

09/22/16
DATE



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



RESOLUTION NO. BAC3-2016-09-11

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 ERASER, FELT, for blackboard/whiteboard, 122mm x 42mm(min.) size.*

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;

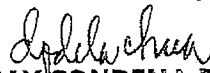
WHEREAS, the Procurement Service has determined that resort to *Repeat Order* is proper, economical, and efficient under the present circumstances;

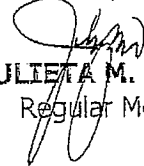
WHEREAS, the Procurement Service has determined the required items and quantities for *Repeat Order*, the details of which are hereto attached as Annex "A";

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.**, *eraser, felt, for blackboard/whiteboard, 122mm x 42mm(min.) size.*, 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

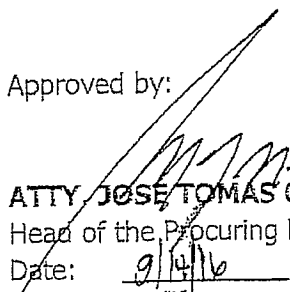

DALISAY CONTRINA P. DELA CHICA
 Vice-Chairperson


JULIETA M. LOZANO
 Regular Member


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/ltr

