



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. **1601844**

To: **ARMAK TAPE CORPORATION**

736 Vitales Street, Malibay

Pasay City  
 Metro Manila

Date December 13, 2016

Reference: PUBLIC BIDDING No. PB# 16-010-2E

Date of PB: 02/18/2016

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	<p>TAPE, ELECTRICAL, 18mm x 16M min, assorted colors, made of polyvinyl chloride (PVC), 25 rolls per pack, Armak brand.</p> <p>(Note: For complete and detailed specifications, please refer to the attached Evaluation Report which form part of this Purchase Order.)</p> <p>-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 &amp; 2-98</p> <p>-Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>-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.</p> <p>-The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. Delivery shall include the following additional quantity</p>	4,550	ROLL	17.50	79,625.00

12-13-1844

TOTAL AMOUNT ₱ **79,625.00**

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

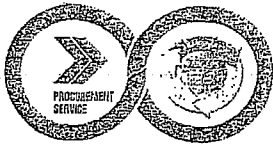
DELIVERY INSTRUCTIONS:  
 December 19, 2016 9AM-12PM *RDY*

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT \_\_\_\_\_ DATE \_\_\_\_\_

AUTHORIZED BY:  
BINGLE B. GUTIERREZ *RDY* 12-13-16  
 DIRECTOR \_\_\_\_\_ DATE \_\_\_\_\_

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**ARMAK TAPE CORPORATION** Ms. Juliet Tan  
 NAME OF SUPPLIER \_\_\_\_\_ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) \_\_\_\_\_ DATE RECEIVED \_\_\_\_\_ DUE DATE \_\_\_\_\_

COPY FOR: SUPPLIER



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 DEPARTMENT OF BUDGET AND MANAGEMENT  
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PS-DBM Complex  
 Cristobal St., Paco  
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 689-7750 loc. 4020

# CONTRACT/PURCHASE ORDER

No. **1601844**

To: **ARMAK TAPE CORPORATION**

736 Vitales Street, Malibay

Pasay City  
 Metro Manila

Date December 13, 2016

Reference: PUBLIC  
 BIDDING No. PB# 16-010-2E

Date of PB: 02/18/2016

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
	per batch which shall replace the item/s to be tested during inspection: TAPE, electrical -Two (2) rolls -For PS STOCKS -Repeat Order				

12-13-1844

TOTAL AMOUNT ₱ **79,625.00**

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: December 19, 2016 9AM-12PM
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>BINGLE B. GUTIERREZ</u> DIRECTOR
DATE	DATE <u>12-13-16</u>

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

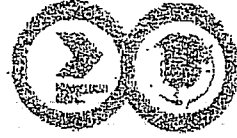
NAME OF SUPPLIER: ARMAK TAPE CORPORATION AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME): Ms. Juliet Tan DATE RECEIVED: \_\_\_\_\_ DUE DATE: \_\_\_\_\_

COPY FOR SUPPLIER

1601844-12/13



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



**NOTICE OF AWARD**

December 7, 2016

NOA No.: BAC2016-300  
Resolution No.: BAC2-2016-11-13

MRS JULIET TAN  
ARMAK TAPE CORPORATION  
No. 736 Vitales St. Malibay Pasay City

Dear Mr. Tan:

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 16-010-25: Supply and Delivery of Electrical Supplies for the Procurement Service for Lot 4 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
4	Tape, Electrical, 18mm	4,550 rolls	₱ 17.50	₱ 79,625.00

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.: BAC2016-300





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



**RESOLUTION NO. BAC2-2016-11-13**

**RESORTING TO REPEAT ORDER**

**WHEREAS**, the Procurement Service has conducted public bidding for the *SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR PROCUREMENT SERVICE under PB No. 16-010-2E which includes Tape, Electrical, 18mm;*

**WHEREAS**, an Ordering Agreement (OA-055-16) was executed and awarded in favour of **Armak Tape Corporation**, as results of the abovementioned public bidding, the details of which are the following:

Description	Qty	Unit Price	Total Price
Tape, Electrical, width:18mm , Twenty-five (25) rolls per pack	18,200 rolls	Php 17.50	Php 318,500.00

**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-055-16 was issued on September 22, 2016; and
- d) The quantity under the repeat order is below 25% of the quantity under OA-055-16.

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

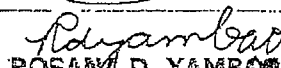
**NOW, THEREFORE**, We, the Members of the DBM-PS Bids and Awards Committee-II hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of the Procuring Entity, EXEC. DIR. BINGLE B. GUTIERREZ, the award of contract to **Armak Tape Corporation**, for the *SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR PROCUREMENT SERVICE under PB No. 16-010-2E which includes Tape, Electrical, 18mm.* 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
Tape, Electrical, width:18mm , Twenty-five (25) rolls per pack	4,550 rolls	Php 17.50	Php 79,625.00

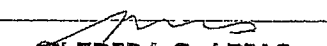
**RESOLVED**, at the PS Conference Room B, PS Complex, RR Road, Cristobal Street, Paco, Manila, this 24<sup>th</sup> day of November, 2016.

  
JOELE H. BAYTE  
Chairperson

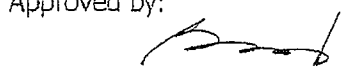
On Leave  
JULIETA M. LOZANO  
Vice-Chairperson

  
ROSANA D. YAMBA  
Regular Member

  
JOSEPH CONRAD D. DUEÑAS  
Provisional Member

  
FLERIDA G. ARIAS  
AdHoc Member to the BAC

Approved by:

  
EXEC. DIR. BINGLE B. GUTIERREZ  
Head of the Procuring Entity  
Date: 12/7/16  
attyvgc/lf