



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. **1601208**

ACCTG AUG25 16 PM 2

To: **G.T.K. TRADING**  
 490 E.T. Yuchengco St.  
 Manila  
 Metro Manila

Date August 24, 2016  
 Reference: PUBLIC BIDDING No. PB#16-011-2E  
 Date of PB: 02/19/2016

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	CHALK, molded, white, dustless, length: 78mm min, 100 pieces per box, 30 boxes per carton, brand: ACURA (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 per batch which shall replace the item/s to be tested during inspection:	390	BOX	24.85	9,691.50

REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 PROCUREMENT SERVICE  
**CERTIFIED TRUE COPY OF THE ORIGINAL**  
*Romyambao*  
 PURCHASING DIVISION

08-25-1208

TOTAL AMOUNT ₱ 9,691.50

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: September 1, 2016 9:00 - 12:00 NN
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FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ROMMEL D. RIVERA</u> DIRECTOR
DATE	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**G.T.K. TRADING** JANETTE D. QUINTINITA  
 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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 Cristobal St., Paco  
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 689-7750 loc. 4020

# CONTRACT/PURCHASE ORDER

No. **1601208**

To: **G.T.K. TRADING**  
 496 E.T. Yuchengco St.  
  
 Manila  
 Metro Manila

Date August 24, 2016  
 Reference: PUBLIC PB#16-011-2E  
 BIDDING No. 02/19/2016  
 Date of PB: \_\_\_\_\_

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
	<ul style="list-style-type: none"> <li>- Chalk, molded</li> <li>- 390 boxes (13 cartons)</li> <li>- No remaining quantity of OA (R.O.)</li> </ul>				

REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 PROCUREMENT SERVICE  
 CERTIFIED TRUE COPY OF THE ORIGINAL  
  
*Rojambao*  
 PURCHASING DIVISION

TOTAL AMOUNT ₱ 9,691.50

<b>PLACE OF DELIVERY:</b> PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	<b>DELIVERY INSTRUCTIONS:</b> September 1, 2016 9:00- 12:00 NN
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	<b>AUTHORIZED BY:</b> <u>ROMMEL D. RIVERA</u> DIRECTOR
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**G.T.K. TRADING** **JANETTE D. QUINTINITA**  
 \_\_\_\_\_  
 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, Pasig, Manila, Philippines 1007  
 Trunk line: 888-7750



**NOTICE OF AWARD**

March 28, 2016

NOA No.: BAC2016-054

Resolution No.: BAC2-2016-03-23

MS. JANETTE D. QUINTINITA  
 G.T.K. TRADING  
 496 E.T. Yuchangco St., Bihondo, Manila

*JANETTE D. QUINTINITA*  
*G.T.K. TRADING*

Dear Ms. Quintinita:

This is to inform you that the Bids and Awards Committee (BAC) of the Procurement Service has found you to have submitted the Lowest Calculated Responsive Bid for the Supply and Delivery of Office Supplies for Procurement Service For Lot No. 1 Under PS 16-011-2E opened on February 19, 2016 and you are hereby issued this NOTICE OF AWARD:

LOT NO.	ITEM/S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	Chalk, Molded	1,650 boxes	P 24.85	P 41,002.50

Delivery Instructions:

August, 2016	330	boxes	Indicative Delivery Order Schedule (Upon receipt of Delivery Order Contract / Purchase Order with a lead time of SEVEN (7) CALENDAR DAYS thereof.
September, 2016	330	boxes	
October, 2016	330	boxes	
November, 2016	330	boxes	
December, 2016	330	boxes	

NOA No.: BAC2016-054

**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 and forfeiture of the bid security.

Very truly yours,

*[Signature]*  
ATTY. JOSE TOMAS C. SYQUIA  
Executive Director

CONFORME:

*[Signature]*  
JANETTE QUINTANA  
PRINTED NAME/POSITION

*[Signature]*  
SIGNATURE

4/6/2016  
DATE



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



RESOLUTION NO. BAC2-2016-08-20

RESORTING TO REPEAT ORDER

WHEREAS, the Procurement Service has conducted public bidding for the *Supply and Delivery of Office Supplies for PS under PB No. 16-011-2E which includes Chalk, molded.*

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-II 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 **G.T.K. Trading**, for Chalk, Molded, 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 11<sup>th</sup> day of August, 2016.

  
FLERIDA G. ARIAS  
Chairperson

  
ARIEL R. CUNANAN  
Vice-Chairperson

  
ESTRELLITA G. FULE  
Regular Member

NENITA S. OAPER  
Regular Member

On Official Business  
JOANNA D. MAKALINAW  
Provisional Member

Approved by:

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

Date: August 12, 2016