



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. **1601753**

To: **DAVID LINK (MANILA) CORPORATION**
 G/F Edmond Building, 2733 Zenaida St.,
 Brgy Poblacion, Makati City

Date November 17, 2016
 Reference: **PUBLIC**
BIDDING No. PB#16-013-3E
 Date of PB: 11/08/2016

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	BINDING AND PUNCHING MACHINE, binding cap: 50mm, manual binding, manual binding capacity: 425 sheets of paper(70 gsm max), 330mm punching width and adjustable to any format, diameter, gauge and comb binder control, individual adjustable punching dies with variable margin depth, with operating manual, equipped with two (2) hand lever system for punching and binding, one(1) unit per box, NIBO BM-C24D (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 one	27	UNIT	10,000.00	270,000.00

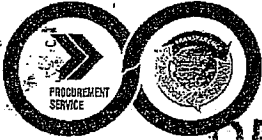
TOTAL AMOUNT ₱ 270,000.00

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: November 25, 2016 8:00-12:00NN
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FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT <u>11/18/2016</u> DATE	AUTHORIZED BY: <u>BINGLE B. GUTIERREZ</u> DIRECTOR <u>11/18/16</u> DATE
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DAVID LINK (MANILA) CORPORATION NAME OF SUPPLIER	Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: <u>WILLIAM P. ARCASITAS</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
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COPY FOR: ACCOUNTING DIVISION



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. **1601753**

To: **DAVID LINK (MANILA) CORPORATION**
 G/F Edmond Building, 2733 Zenaida St.,
 Brgy Poblacion, Makati City

Date November 17, 2016
 Reference: **PUBLIC**
BIDDING No. PB#16-013-3E
 Date of PB: 11/08/2016

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) year 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: - Binding Machine and Punching - 27 units - Repeat Order - No remaining balance				

TOTAL AMOUNT ₱ 270,000.00

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: November 25, 2016 8:00-12:00NN
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FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT	DATE: <u>11/19/2016</u>	AUTHORIZED BY: BINGLE B. GUTIERREZ DIRECTOR	DATE: <u>11/16/16</u>
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: DAVID LINK (MANILA) CORPORATION NAME OF SUPPLIER	WILLIAM P. ARCASITAS AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
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COPY FOR: ACCOUNTING DIVISION



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



NOTICE OF AWARD

PD PS DE 11 (NOV) 15 14:49

November 8, 2016

NOA No.: BAC2016-285
 Resolution No.: BAC3-2016-10-25

MR. WILLIAM P. ARCASITAS
DAVID LINK (MANILA) CORPORATION
 G/F Edmond Building, 2733 Zenaida St., Brgy. Poblacion, Makati City

Dear Mr. Arcasitas:

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 16-013-35: Supply and Delivery of Office Equipment 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	Punching and Binding Machine	27 units	P 10,000.00	P 270,000.00

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

NSA NO. PAC2016-25

CONFORME:

Inez Clemente

PRINTED NAME/POSITION

Inez Clemente

SIGNATURE

3:58 PM

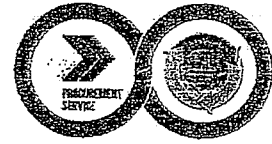
Nov-15, 2016

DATE

received original copy
william ARASHTAS 11-16-16



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



RESOLUTION NO. BAC3-2016-10-25

RESORTING TO REPEAT ORDER

WHEREAS, the Procurement Service has conducted public bidding for the *SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR PROCUREMENT SERVICE under PB No. 16-013-3E which includes BINDING AND PUNCHING MACHINE;*

WHEREAS, an Ordering Agreement (OA-054-16) was executed and awarded in favour of **David Link (Manila) Corporation**, as results of the abovementioned public bidding, the details of which are the following:

Description	Qty	Unit Price	Total Price
Punching and Binding Machine	110 units	Php 10,000.00	Php 1,100,00.00

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.

PS BAC
 CERTIFIED TRUE COPY
 [Handwritten signatures and initials]

WHEREAS, the IRR allows *Repeat Order*, an alternative method of procurement, subject to the conditions stated under Section 51;

PP-PS/BM/AMOU/16-10-41
 [Handwritten signature]

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-054-16 was issued on 14 July 2016; and
- d) The quantity under the repeat order is 25% of the quantity under OA-054-16.

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

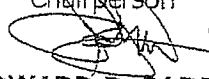
NOW, THEREFORE, We, the Members of the DBM-PS Bids and Awards Committee-III hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend to the Head of the Procuring Entity, EXEC. DIR. BINGLE B. GUTIERREZ, the award of contract to **David Link (Manila) Corporation**, for the *SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR PROCUREMENT SERVICE*, with the following details and pursuant to the provision of Section 51 of the revised IRR of R.A. 9184:

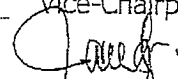
Description	Qty	Unit Price	Total Price
Punching and Binding Machine	27 units	Php 10,000.00	Php 270,000.00

RESOLVED, at the PS Conference Room B, PS Complex, RR Road, Cristobal Street, Paco, Manila, this 25th day of October 2016.


ROMMEL D. RIVERA
 Chairperson


ARIEL R. CUNANAN
 Vice-Chairperson


EDWARD R. SADDI
 Regular Member


JAIME M. NAVARRETE, JR.
 Provisional Member

On Leave
FLERIDA G. ARIAS
 AdHoc Member to the BAC

Approved by:


EXEC. DIR. BINGLE B. GUTIERREZ
 Head of the Procuring Entity

Date: 10/26/16
 atty/vgc/tif

