



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. 1601499

To: **SOLID BUSINESS MACHINES CENTER, INC.**  
 Singson Bldg., Plaza Moraga Binondo, Man  
 Manila  
 Metro Manila

Date September 27, 2016  
 Reference: PUBLIC BIDDING No. PB#16-013-3E  
 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	CALCULATOR, compact, 12 digits cap, LCD display, two-way power source(solar and cell), 1 unit in individual box, 40 units per carton, BRAND: CANON-AS-120 (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 (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.	5,480	UNIT	130.00	712,400.00
TOTAL AMOUNT					₱ 712,400.00

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

DELIVERY INSTRUCTIONS:  
 October 6, 2016 8:00-12:00NN

FUNDS AVAILABILITY CERTIFIED BY:  
Allan Raul M. Catalan  
 ACCOUNTANT  
9/29/2016  
 DATE

AUTHORIZED BY:  
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:  
**SOLID BUSINESS MACHINES CENTER, INC.** Alden Rojas

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 - PhilGEPS**  
**DELIVERY ORDER**

PS-DBM Complex  
 Cristobal St., Paco  
 Metro Manila  
 Tel. Nos 563-93-61  
 689-7750 loc. 4020

**CONTRACT/PURCHASE ORDER**

No. **1601499**

To: **SOLID BUSINESS MACHINES CENTER, INC.**  
 Singson Bldg., Plaza Moraga Binondo, Man  
 Manila  
 Metro Manila

Date September 27, 2016  
 Reference: **PUBLIC**  
**BIDDING No.** PB#16-013-3E  
 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
	Delivery shall include the following additional quantity per batch which shall replace the item/s to be tested during inspection: - Calculator, Compact - 5,480 units - RO BAC3-2016-09-13 - No remaining quantity				
<b>TOTAL AMOUNT</b>					₱ 712,400.00

<b>PLACE OF DELIVERY:</b> PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	<b>DELIVERY INSTRUCTIONS:</b> October 6, 2016 8:00-12:00NN
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT <u>9/29/2016</u> DATE	<b>AUTHORIZED BY:</b> <b>JOSE TOMAS C. SYQUIA</b> DIRECTOR  DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**SOLID BUSINESS MACHINES CENTER, INC.**  
 INC. **ALDEN ROJAS**  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



## NOTICE OF AWARD

September 20, 2016

NOA No.: BAC2016-252  
Resolution No.: BAC3-2016-09-13

**MR. ALDEN ROJAS**  
**SOLID BUSINESS MACHINES CENTER, INC.**  
Singson Building, Plaza Moraga, Binondo, Manila

Dear Mr. Rojas:

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 16-013-3E: Supply and Delivery of Office Equipment for Procurement Service** for Lot 2 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
2	Calculator, compact type, 12 digits capacity	5,480 units	P 130.00	P 712,400.00

**Delivery Instructions:**

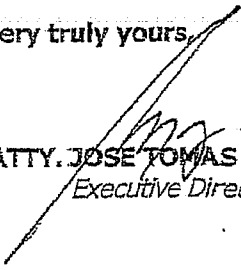
*With a lead time of Seven (7) Calendar Days upon receipt of Purchase Order.*

**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,

  
ATTY. JOSE TOMAS C. SYQUIA  
Executive Director

CONFORME:

A. PEONIA / ADST. MGR.  
PRINTED NAME/POSITION

  
SIGNATURE

23 SEPT. 16  
DATE



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



**RESOLUTION NO. BAC3-2016-09-13**

**RESORTING TO REPEAT ORDER**

WHEREAS, the Procurement Service has conducted public bidding for the *SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR PROCUREMENT SERVICE* which includes *CALCULATOR, COMPACT, Electronic, 12 digits capacity*.

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;

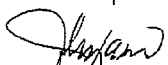
WHEREAS, the Procurement Service has determined that resort to *Repeat Order* is proper, economical, and efficient under the present circumstances;

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

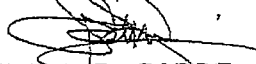
NOW, THEREFORE, We, the Members of the DBM-PS Bids and Awards Committee-III hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of the Procuring Entity, ATTY. JOSE TOMAS C. SYQUIA, the award of contract to **Solid Business Machines Center, Inc.**, *calculator, compact, electronic, 12 digits capacity*, pursuant to the provision of Section 51 of the revised IRR of R.A. 9184;

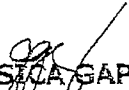
RESOLVED, at the PS Conference Room, PS Complex, RR Road, Cristobal Street, Paco, Manila, this 7<sup>th</sup> day of September, 2016.

  
ROMMEL D. RIVERA  
Chairperson

  
JULIETA M. LOZANO  
Regular Member

  
DALISAY CONTRINA P. DELA CHICA  
Vice-Chairperson

  
EDWARD R. SAGDI  
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  
vcc/jt