



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. **1601354**

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

Manila  
 Metro Manila

Date September 13, 2016  
 Reference: PUBLIC BIDDING No. PB#16-014-3  
 Date of PB: 02/17/2016

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        | RULER, plastic, 450mm (18"), width: 38mm min, 50 pieces per box, as per sample<br>(Note: For complete and detailed specifications, please refer to the attached Evaluation Report which form part of this Purchase Order.)<br><br>-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<br>-Delivery shall conform with the minimum labeling requirements under R.A. 7394<br>-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.<br>-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 | 3,350 | PIECE | 14.88      | 49,848.00 |

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

*09-14-1354*

TOTAL AMOUNT ₱ 49,848.00 *RD*

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

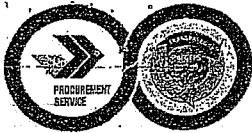
DELIVERY INSTRUCTIONS:  
 September 21, 2016 1:00-3:00PM

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

AUTHORIZED BY:  
*[Signature]*  
**ROMMEL D. RIVERA**  
 \_\_\_\_\_ DIRECTOR *RDY* \_\_\_\_\_ DATE \_\_\_\_\_

CENTER POINT SALES & TRADING, INC. *Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.*  
**JULIEFER S. BAREJA**  
 \_\_\_\_\_ NAME OF SUPPLIER \_\_\_\_\_ AUTHORIZED REPRESENTATIVE \_\_\_\_\_ DATE RECEIVED \_\_\_\_\_ DUE DATE \_\_\_\_\_

COPY FOR: SUPPLIER



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PS-DBM Complex  
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 689-7750 loc. 4020

# DELIVERY ORDER

NOCTC SEP 14 16 PM 12:4

## CONTRACT/PURCHASE ORDER

No. **1601354**

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

Date September 13, 2016  
 Reference: PUBLIC BIDDING No. PB#16-014-3  
 Date of PB: 02/17/2016

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                |
|---|---|-----|------|------------|-----------------------|
|   | during inspection:<br>- Ruler, plastic, 450mm<br>- 3,350 pieces (67 boxes)<br>- Repeat Order<br>- No remaining quantity |     |      |            |                       |
| REPUBLIC OF THE PHILIPPINES<br>DEPARTMENT OF BUDGET AND MANAGEMENT<br>PROCUREMENT SERVICE<br>CERTIFIED TRUE COPY OF THE ORIGINAL<br>PURCHASING DIVISION |   |     |      |            |                       |
| TOTAL AMOUNT  |   |     |      |            | ₱ 49,848.00 <i>RD</i> |

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

DELIVERY INSTRUCTIONS:  
 September 21, 2016 1:00-3:00PM

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT

AUTHORIZED BY:  
*Rommel D. Rivera*  
 ROMMEL D. RIVERA *RDY*  
 DIRECTOR

CENTER POINT SALES & TRADING, INC. and accepted subject to the Terms and Conditions enumerated at the back hereof:  
JULIETA B. BAREJA  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



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



**NOTICE OF AWARD**

PDPSP-DBM IAPR1611-28

March 17, 2016

NOA No.: BAC2016-090  
 Resolution No.: BAC3-2016-03-32

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

**E-MAILED**  
 BY: VAD  
 DATE: 3-21-16  
 GAC-SECRETARIAT

Dear Ms. Bareja:

This is to inform you that the Bids and Awards Committee (BAC) of the Procurement Service has found you to have submitted the Single Calculated Responsive Bid for the Supply and Delivery of Office Supplies for Procurement Service for Lot No. 4 under PB No. 16-014-3 opened on February 17, 2016 and you are hereby issued this NOTICE OF AWARD:

| LOT NO. | ITEM/ S   | QTY/ UNIT     | UNIT PRICE | TOTAL AMOUNT |
|---------|---|---------------|------------|--------------|
| 4       | Ruler, plastic, 450mm, flexible, transparent/clear, individually wrapped in plastic, 50 pcs per box | 13,450 pieces | 14.88      | 200,136.00   |

**Delivery Instructions:**

Lot 4:

|     |       |        |   |
|-----|-------|--------|---|
| Mar | 3,450 | pieces | Indicative Delivery Order Schedule (Upon receipt of Delivery Order Contract / Purchase Order with a lead time of SEVEN (7) CALENDAR DAYS thereof. |
| Apr | 5,000 | pieces |   |
| May | 5,000 | pieces |   |

**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

PS Complex, RR Road, Crisobal St., Paco, Manila

Tel/Fax 561-7025 & 561-6098

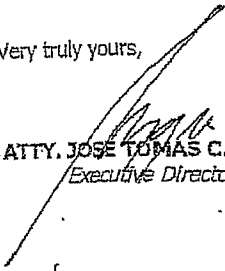
NOA No.: BAC2016-090

received original

*Handwritten signatures and initials*


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,

  
ATTY. JOSE TOMAS C. SYQUIA  
Executive Director

CONFORME:

Julio Cesar Barcia  
PRINTED NAME/POSITION

  
SIGNATURE

03/31/16  
DATE

JTS



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



**RESOLUTION NO. BAC3-2016-09-04**

**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 RULER, plastic, 450mm, flexible, transparent/clear, individually wrapped in plastic, 50 pieces per box.*

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.**, ruler, plastic, 450mm, flexible, transparent/clear, individually wrapped in plastic, 50 pieces per box, 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 1<sup>st</sup> day of September, 2016.

**DIR. ROMMEL D. RIVERA**  
 Chairperson

**MS. DALISAY CONTRINA P. DELA CHICA**  
 Vice-Chairperson

**ENGR. JULIETTA M. LOZANO**  
 Regular Member

**ENGR. EDWARD R. SADDI**  
 Regular Member

**MS. JESSICA GAPUZ**  
 Provisional Member

Approved by:

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

Date: 9/21/2016