

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

COPY FOR SUPPLIER

# CONTRACT/PURCHASE ORDER

No. 1601841 ✓

To: **MULTI-ZERO DIVERSIFIED MARKETING, INC.** ✓  
 205 Loring Street, Park Avenue,  
  
 Pasay City  
 Metro Manila

Date December 12, 2016  
 Reference: **PUBLIC**  
**BIDDING No.** PB# 16-014-3E  
 Date of PB: 12/12/2016

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	FASTENER, METAL, 70mm between prongs, non-corrosive metal, non-sharp edges, able to hold 25mm thickness of paper, 50 sets per box, 10 boxes per pack  (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	50,750	BOX	53.44	2,712,080.00
(12-13-184) TOTAL AMOUNT					₱ 2,712,080.00

✓

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

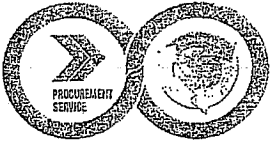
DELIVERY INSTRUCTIONS:  
 December 19, 2016 1-3PM

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

AUTHORIZED BY: [Signature]  
 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.  
MULTI-ZERO DIVERSIFIED MARKETING, INC. Ms. Joanna Lim-Bangayan  
 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  
 Metro Manila  
 Tel. Nos 563-93-61  
 689-7750 loc. 4020

**CONTRACT/PURCHASE ORDER**

No. **1601841**

To: **MULTI-ZERO DIVERSIFIED MARKETING, INC.**  
 205 Loring Street, Park Avenue,  
 Pasay City  
 Metro Manila

Date December 12, 2016  
 Reference: **PUBLIC**  
**BIDDING No. PB# 16-014-3E**  
 Date of PB: 12/12/2016

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	
	in accordance with Section VII. Technical Specifications. -For PS STOCKS -Repeat Order					
<b>12-13-184}</b>					<b>TOTAL AMOUNT</b>	<b>₱ 2,712,080.00</b>

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: December 19, 2016 1-3PM
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FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>BINGLE B. GUTIERREZ</u> RD9 DIRECTOR
DATE	DATE <u>12.13.16</u>

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: <b>MULTI-ZERO DIVERSIFIED MARKETING, INC.</b> Ms. Joahanna Lim-Bangayan			
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, Paco, Manila, Philippines 1007  
Trunk line: 889-7750



## NOTICE OF AWARD

December 7, 2016

NOA No.: BAC2016-311  
Resolution No.: BAC3-2016-11-26

*amb*  
PD PS DBM 5 DEC 16 9:42

**MS. JOAHNNA LIM-BANGAYAN**  
**MULTI ZERO DIVERSIFIED MARKETING INC.**  
205 Loring St., Pasay City

Dear Ms. Lim-Bangayan:

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 16-014-3E: Supply and Delivery of Office Supplies for Procurement Service for Lot No. 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	Fastener, metal, non-sharp edges, for paper, 70mm between prongs, 50 sets per box, 10 boxes per box	50,750 boxes	₱ 53.44	₱ 2,712,080.00

**Delivery Instructions:**

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

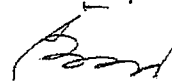
**INSTRUCTIONS:**

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

NOA No.: BAC2016-311

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,

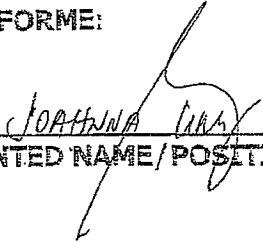


SINGLE B. GUTIERREZ

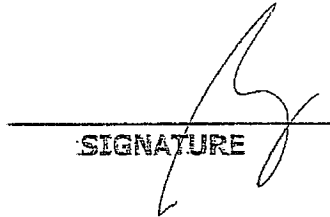
Executive Director

NOA No. BAC2016-311

CONFORME:



PRINTED NAME/POSITION



SIGNATURE

18-8-2016

DATE



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



~~RESOLUTION NO. BAC3-2016-11-26~~

**RESORTING TO REPEAT ORDER**

**WHEREAS**, the Procurement Service has conducted public bidding for the *SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PROCUREMENT SERVICE* under PB No. 16-014-3E which includes *FASTENER, metal*;

**WHEREAS**, an Ordering Agreement (OA-057-16) was executed and awarded in favour of **Multi-zero Diversified Marketing, Inc.**, as results of the abovementioned public bidding, the details of which are the following:

Description	Qty	Unit Price	Total Price
FASTENER, metal, non-sharp edges, for paper, 70mm between prongs, 50 sets per box, 10 boxes per box	203,000 boxes	Php 53.44	Php 10,848,320.00

**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;

*[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-057-16 was issued on October 16, 2016; and
- d) The quantity under the repeat order is below 25% of the quantity under OA-057-16.

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

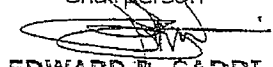
**NOW, THEREFORE**, We, the Members of the DBM-PS Bids and Awards Committee-III hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of the Procuring Entity, EXEC. DIR. BINGLE B. GUTIERREZ, the award of contract to **Multi-zero Diversified Marketing, Inc.,** for the *SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PROCUREMENT SERVICE* under PB No. 16-014-3E which includes FASTENER, metal 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
FASTENER, metal, non-sharp edges, for paper, 70mm between prongs, 50 sets per box, 10 boxes per box	50,750 boxes	Php 53.44	Php 2,712,080.00

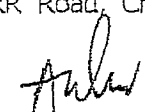
**RESOLVED**, at the PS Conference Room B, PS Complex, RR Road, Cristobal Street, Paco, Manila, this 1<sup>st</sup> day of December, 2016.



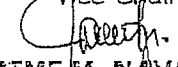
**ROMMEL D. RIVERA**  
Chairperson



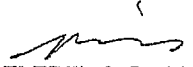
**EDWARD R. SADDI**  
Regular Member



**ARIEL R. CUNANAN**  
Vice-Chairperson

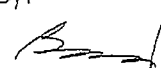


**JAIME M. NAVARRETE, JR.**  
Provisional Member



**FLERIDA G. ARIAS**  
AdHoc Member to the BAC

Approved by:



**EXEC. DIR. BINGLE B. GUTIERREZ**

Head of the Procuring Entity

Date: 12/21/16

aty/vgc/ltf