



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. 1601842 ✓

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	INDEX TAB, self-adhesive, transparent, five (5) sets per box, one(1) set composed of 2-piece six inch tab strip and two(2) complete alphabets, assorted colors, 50 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	6,050	BOX	46.06 ✓	278,663.00 ✓
TOTAL AMOUNT					₱ 278,663.00

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

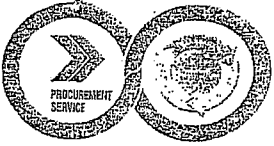
DELIVERY INSTRUCTIONS:
 December 19, 2016 1-3PM

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

AUTHORIZED BY:
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.
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE
Ms. Joanhna Lim-Bangayan

COPY FOR SUPPLIER



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. 1601842

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				

12-13-18 42

TOTAL AMOUNT ₱ 278,663.00

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

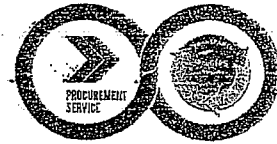
AUTHORIZED BY:
BINGLE B. GUTIERREZ *RDY*
 DIRECTOR DATE 12.13.16

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.
MULTI-ZERO DIVERSIFIED MARKETING, INC.
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) Ms. Joanhna Lim-Bangayan 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: 688-7750



NOTICE OF AWARD

FD PS DBM 9DEC'16 9:41

December 7, 2016

NOA No.: BAC2016-310
Resolution No.: BAC3-2016-11-27

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. 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	Index Tab, transparent, self adhesive, assorted colors, 5 sets per box, 50 box per pack	6,050 boxes	₱ 46.06	₱ 278,663.00

Delivery Instructions:

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

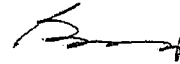
INSTRUCTIONS:

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

NOA No.: BAC2016-310

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.

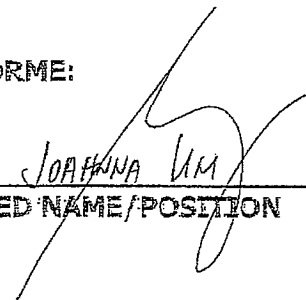
Very truly yours,



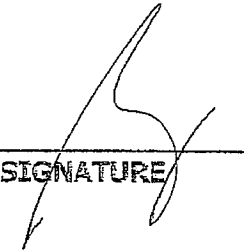
BINGLE B. GUTIERREZ
Executive Director

NOA No. BAC2016-310

CONFORME:



PRINTED NAME/POSITION



SIGNATURE

10-8-2016

DATE



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



RESOLUTION NO. BACS-2016-11-27

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 *INDEX TAB, transparent, self-adhesive*;

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
INDEX TAB, transparent, self-adhesive	24,250 boxes	Php 46.06	Php 1,116,995.00

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;

WHEREAS, the Procurement Service has determined that conditions under Section 51 are present or that it complies with the same, to wit:

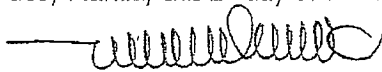
- a) The price as awarded is the same price to be awarded in this repeat order and that the price is still advantageous to the government;
- b) The repeat order is being made as there is new demand for the item, and without intent to circumvent any provision of R.A. 9184 and its IRR;
- c) The last Notice to Proceed (Delivery Order Contract in this case) under OA-057-16 was issued on October 13, 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 INDEX TAB, transparent, self-adhesive 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
INDEX TAB, transparent, self-adhesive	6,050 boxes	Php 46.06	Php 278,663.00

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



ROMMEL D. RIVERA

Chairperson



EDWARD R. SADDI

Regular Member




ARIEL R. CUNANAN

Vice-Chairperson



JAIME M. NAVARRETE, JR.

Provisional Member



FLORIDA G. ARIAS

AdHoc Member to the BAC

Approved by:



EXEC. DIR. BINGLE B. GUTIERREZ

Head of the Procuring Entity

Date: 12/7/16

att/vgc/lfr