



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. **1601832**

To: **COMARK INTERNATIONAL CORPORATION**
 1st Avenue Sta. Maria Industrial Subdivi

 Taguig City
 Metro Manila

Date December 08, 2016
 Reference: PUBLIC BIDDING No. PB# 16-033-2
 Date of PS: 04/26/2016

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	SCOURING PAD, made of synthetic nylon, 140 x 220mm, color: green, thickness: 8mm min, 5 pieces per pack, 20 packs per box, as per sample. (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 in accordance with Section VII. Technical Specifications.	2,860	PACK	99.00	283,140.00

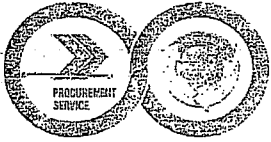
12-09-1832

TOTAL AMOUNT ₱ 283,140.00 **RDY**

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABLE CERTIFIED BY: <u>Allan Raul M. Catalan</u> ACCOUNTANT DATE <u>12/9/2016</u>	AUTHORIZED BY: <u>Bingle B. Gutierrez</u> RDY DIRECTOR DATE <u>12/2/16</u>

COMARK INTERNATIONAL CORPORATION received and accepted subject to the Terms and Conditions enumerated at the back hereof.
 NAME OF SUPPLIER: COMARK INTERNATIONAL CORPORATION AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME): Mt. Pablo S. Co DATE RECEIVED: _____ DUE DATE: _____

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 563-93-01
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **1601832**

To: **COMARK INTERNATIONAL CORPORATION**
 1st Avenue Sta. Maria Industrial Subdivi

 Taguig City
 Metro Manila

Date December 08, 2016
 Reference: PUBLIC PB# 16-053-2
 BIDDING No. 04/26/2016
 Date of PB: 04/26/2016

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: SCOURING PAD -One (1) pack -For PS STOCKS -Repeat Order DELIVERY INSTRUCTIONS: 1,500 packs : 12/19/2016 @ 1-3PM 1,360 packs : 01/03/2017 @ 1-3PM				

12-08-1832

TOTAL AMOUNT

₱ 283,140.00

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

DELIVERY INSTRUCTIONS:
 Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

AUTHORIZED BY:

BINGLE B. GUTIERREZ

ACCOUNTANT

DATE

DIRECTOR

DATE

COMARK INTERNATIONAL CORPORATION received and accepted subject to the Terms and Conditions enumerated at the back hereof.

COMARK INTERNATIONAL CORPORATION

MT. Pablo S. Co

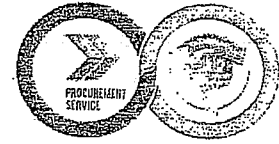
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR SUPPLIER



NOTICE OF AWARD

December 1, 2016

PD DBM 5DEC16 14:53
 NOA No.: BAC2016-299
 Resolution No.: BAC2-2016-11-12

MR. PABLO S. CO
COMARK INTERNATIONAL CORPORATION
 First Avenue Sta. Maria Industrial Subdivision, Bagumbayan, Taguig City

Dear Mr. Co:

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 16-053-2: Supply and Delivery of Computer, Electrical, Janitorial & Office Supplies Office Equipment and Paper Products for Procurement Service for Lot 13 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
13	Scouring Pad, made of synthetic nylon, 140mm x 220mm (min.) green, 5 pieces per pack, 20 packs per box	2,860 packs	P 99.00	P 283,140.00

Delivery Instructions:

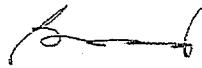
With a lead time of Seven (7) Calendar Days upon receipt of Purchase Order.

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,

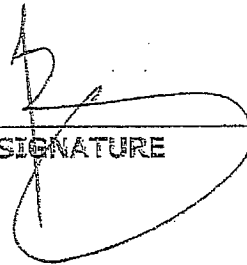


BINGLE B. GUTIERREZ
Executive Director

CONFORME:

JACOBEN SERRANO

PRINTED NAME/POSITION



SIGNATURE

12/4/16

DATE



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



RESOLUTION NO. BAC2-2016-11-12

RESORTING TO REPEAT ORDER

WHEREAS, the Procurement Service has conducted public bidding for the *Supply and Delivery of Paper Products for Procurement Service under PB No. 16-053-2 which includes SCOURING PAD*;

WHEREAS, an Ordering Agreement (OA-087-16) was executed and awarded in favour of **Comark International Corporation**, as results of the abovementioned public bidding, the details of which are the following:

Description	Qty	Unit Price	Total Price
SCOURING PAD, made of synthetic nylon, 140mm x 220mm (min.), green, 5 pieces per pack, 20 packs per box	11,460 packs	Php 99.00	Php 1,134,540.00

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-087-16 was issued on October 13, 2016; and
- d) The quantity under the repeat order is below 25% of the quantity under OA-087-16.

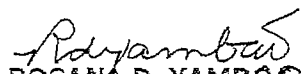
WHEREAS, the Procurement Service has determined that resort to *Repeat Order* is proper, economical, and efficient under the present circumstances;

NOW, THEREFORE, We, the Members of the DBM-PS Bids and Awards Committee-II 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 **Comark International Corporation**, for the *Supply and Delivery of Paper Products for Procurement Service under PB No. 16-053-2 which includes SCOURING PAD* 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
SCOURING PAD, made of synthetic nylon, 140mm x 220mm (min.), green, 5 pieces per pack, 20 packs per box	2,860 packs	Php 99.00	Php 283,140.00

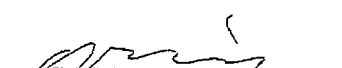
RESOLVED, at the PS Conference Room B, PS Complex, RR Road, Cristobal Street, Paco, Manila, this 24th day of November, 2016.


JOELE H. EAYTE
Chairperson

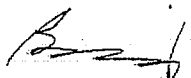

ROSANA D. YAMBAO
Regular Member

On Leave
JULIETA M. LOZANO
Vice-Chairperson


JOSEPH CONRAD D. DUEÑAS
Provisional Member


FLERIDA G. ARIAS
AdHoc Member to the BAC

Approved by:



EXEC. DIR. BINGLE B. GUTIERREZ

Head of the Procuring Entity BAC²-2016-11-12

Date: 11/29/16
attyvgc/itr