

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PHIIGEPS

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

COPY FOR: SUPPLIER

CONTRACT/PURCHASE ORDER

No. **1601830**

COLUMBIA TECHNOLOGIES, INC.

To: 1136-1146 Julia Nakpil St., Malate,

Manila
 Metro Manila

December 07, 2016

Date _____
 Reference: PUBLIC PB# 16-076-2
BIDDING No. 21-2016
 Date of PB: _____

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ 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	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens, DLP or LCD display, supports SVGA to SXGA compressed, XGA resolution, DLP contrast ratio: 2000:1 min, LCD contrast ratio: 500:1 min, with power cable, remote control, VGA cable, CD and User Manual (soft copy), carrying case and wall or tripod screen 60 x 60, lamp life: 3,000 hours normal mode min, one(1) unit per box, Acer P1287 Projector brand.	69	UNIT	25,465.00	1,757,085.00
-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					

12-08-1830

TOTAL AMOUNT

₱ 1,757,085.00

PLACE OF DELIVERY:

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

DELIVERY INSTRUCTIONS:

December 19, 2016 9-11AM

FUNDS AVAILABILITY CERTIFIED BY:

[Signature]
 ALLAN RAUL M. CATALAN

ACCOUNTANT

12/9/2016

DATE

AUTHORIZED BY:

[Signature]
 BINGLE B. GUTIERREZ

DIRECTOR

12.12.2016

DATE

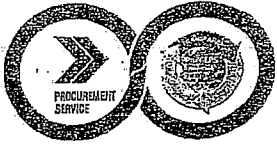
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.
COLUMBIA TECHNOLOGIES, INC. Mr. Paul Cortez

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



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. **1601830**

COLUMBIA TECHNOLOGIES, INC.

Date December 07, 2016

To: 1136-1146 Julia Nakpil St., Malate,

Reference: **PUBLIC** PB# 16-076-2

Manila
 Metro Manila

BIDDING No. 089-21-2016

Date of PB: _____

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ 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					
12-08-1830					TOTAL AMOUNT	₱ 1,757,085.00

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

DELIVERY INSTRUCTIONS:
 December 19, 2016 9-11AM

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

ALLAN RAUL M. CATALAN

BINGLE B. GUTIERREZ

ACCOUNTANT

DATE

DIRECTOR

DATE

12/9/2016

12.12.2016

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
COLUMBIA TECHNOLOGIES, INC. Mr. Paul Cortez

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, Pasig, Manila, Philippines 1007
Trunk line: 889-7750



NOTICE OF AWARD

December 1, 2016

NOA No.: **BAC2016-288**
Resolution No.: **BAC2-2016-11-02**

MR. PAUL G. CORTEZ
COLUMBIA TECHNOLOGIES, INC.
1136-1146 J. Nakpil St., Malate II, Manila 1004, Philippines

Dear Mr. Cortez:

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 16-076-2: Supply and Delivery of Office Equipment & Supplies and Paper Products for Procurement Service for Lot 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	MULTIMEDIA PROJECTOR , 4000 ANSI lumens (min.) with wall or tripod screen, 1 unit per box	69 units	₱ 25,465.00	₱ 1,757,085.00

Delivery Instructions:

With a lead time of Fifteen (15) Calendar Days upon receipt of Purchase Order.

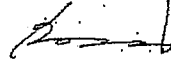
INSTRUCTIONS:

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.

NOA No.: BAC2016-288

Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award.

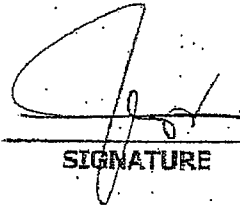
Very truly yours,



BINGLE B. GUTIERREZ
Executive Director

CONFORME:

PAUL CORTEZ / A/P SALES
PRINTED NAME/POSITION


SIGNATURE

DEC. 5, 2014
DATE



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



RESOLUTION NO. BAC2-2016-11-02

RESORTING TO REPEAT ORDER

WHEREAS, the Procurement Service has conducted public bidding for the *SUPPLY AND DELIVERY OF OFFICE EQUIPMENT & SUPPLIES AND PAPER PRODUCTS FOR PROCUREMENT SERVICE* under PB No. 16-076-2 which includes *MULTIMEDIA PROJECTOR*;

WHEREAS, an Ordering Agreement (OA-095-16) was executed and awarded in favour of **Columbia Technologies, Inc.**, as results of the abovementioned public bidding, the details of which are the following:

Description	Qty	Unit Price	Total Price
Multimedia Projector, 4,000 ANSI Lumens	380 units	Php 25,465.00	Php 9,676,700.00

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:


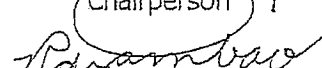
- a) The price as awarded is the same price to be awarded in this repeat order and that the price is still advantageous to the government;
- b) The repeat order is being made as there is new demand for the item, and without intent to circumvent any provision of R.A. 9184 and its IRR;
- c) The last Notice to Proceed (Delivery Order Contract in this case) under OA-095-16 was issued on 11 October 2016; and
- d) The quantity under the repeat order is 25% of the quantity under OA-095-16.

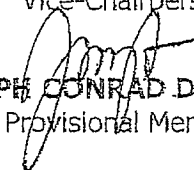
WHEREAS, the Procurement Service has determined that resort to *Repeat Order* is proper, economical, and efficient under the present circumstances;

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 **Columbia Technologies, Inc.**, for the *SUPPLY AND DELIVERY OF OFFICE EQUIPMENT & SUPPLIES AND PAPER PRODUCTS FOR PROCUREMENT SERVICE* 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
Multimedia Projector, 4,000 ANSI Lumens	69 units	Php 25,465.00	Php 1,757,085.00

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


JOELE H. BAYTE
 Chairperson

ROSANA D. YAMBAO
 Regular Member

On Leave
JULIETA M. LOZANO
 Vice-Chairperson

JOSEPH CONRAD D. DUEÑAS
 Provisional Member


FLORIDA G. ARIAS
 AdHoc Member to the BAC

Approved by:


EXEC. DIR. BINGLE B. GUTIERREZ

Head of the Procuring Entity

Date: _____

aty/vcc/ltf