



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

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

RECEIVED  
 12/15/16

**CONTRACT/PURCHASE ORDER** No. **1601818**

To: **COLUMBIA TECHNOLOGIES, INC.**  
 1136-1146 Julia Nakpil St., Malate,

Manila  
 Metro Manila

Date December 05, 2016  
 Reference: **PUBLIC** PB#16-105-2  
**BIDDING No.** 11/08/2016-00  
 Date of PB: \_\_\_\_\_

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	PRINTER, LASER, monochrome, network-ready, printing speed: 24ppm (A4) at normal mode, print resolution: 1200 x 1200 dpi, monthly duty cycle: 12,000 pages, cassette capacity, standard: one (1) 250-sheet input tray, multi-purpose tray capacity: 1 sheet manual tray, media sizes, standard: A4, A5, A6, B5, letter, legal, memory: 32MB, connectivity, standard: high speed USB 2.0, ethernet 10/1000 basex, software compatibility: Win 2007/XP/Vista/2003 Server/Mac OS X 10.4-10.6, various Linux OS, with interface cable software drivers, power cord and other standard accessories, with standard capacity toner included and operating manual, one(1) unit per box, Samsung Printer Proexpress M3E20ND (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	79	UNIT	1,170.00	92,430.00

12-05-1818 TOTAL AMOUNT ₱ 92,430.00

PLACE OF DELIVERY:  
 OFFICE OF THE SPECIAL PROSECUTOR  
 5th Flr Ombudsman Bldg. Agham Rd, Diliman

DELIVERY INSTRUCTIONS:  
 December 15, 2016

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT

AUTHORIZED BY:  
BINGLE B. GUTIERREZ  
 DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**COLUMBIA TECHNOLOGIES, INC.** PAUL G. CORTEZ 12/5/16



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 DEPARTMENT OF BUDGET AND MANAGEMENT  
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**CONTRACT/PURCHASE ORDER**

No. **1601818**

To: **COLUMBIA TECHNOLOGIES, INC.**  
 1136-1146 Julia Nakpil St., Malate,

Date December 05, 2016  
 Reference: **PUBLIC** 16-105-2  
**BIDDING** No. \_\_\_\_\_  
 Date of PB: \_\_\_\_\_

Metro Manila

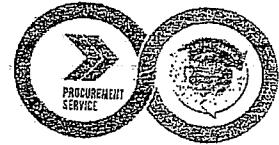
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. ~~XXX~~ dated ~~XXX~~ subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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 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 during inspection: - Printer, laser - 79 units - Repeat Order; Batch 1 - Remaining balance; 221 units				
<b>12-05-1818</b> TOTAL AMOUNT					<b>92,430.00</b>

<b>PLACE OF DELIVERY:</b> OFFICE OF THE SPECIAL PROSECUTOR 5th Flr Ombudsman Bldg, Agham Rd, Diliman	<b>DELIVERY INSTRUCTIONS:</b> December 15, 2016
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	<b>AUTHORIZED BY:</b> <u>BINGLE B. GUTIERREZ</u> DIRECTOR
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Purchase Order received and accepted Subject to the Terms and Conditions enumerated at the back hereof:  
**COLUMBIA TECHNOLOGIES, INC.**      **PAUL G. CORTEZ** 12/5/16



## NOTICE OF AWARD

November 8, 2016

NOA No.: BAC2016-289  
 Resolution No.: BAC2-2016-11-01

**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 16-105-2: Supply and Delivery of Paper Products, Janitorial & Electrical Supplies and Office Equipment for Procurement Service for Lot 5** 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
5	PRINTER, laser, monochrome, 1 unit per box	300 units	P 1,170.00	P 351,000.00

**Delivery Instructions:**

*With a lead time of **Thirty (30) Calendar Days** upon receipt of Purchase Order.*

**INSTRUCTIONS:**

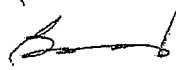
Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this **NOTICE OF AWARD (NOA)** and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement Service.

*Received original w/m*

PD PS DBM/AMDU/16.10.09

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

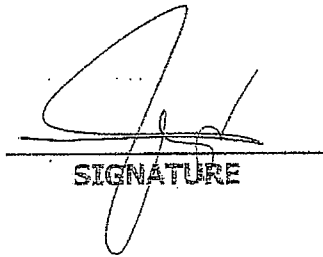
Very truly yours,



BINGLE B. GUTIERREZ  
*Executive Director*

CONFORME:

PAUL CARTER / AVP-SALES  
PRINTED NAME/POSITION

  
SIGNATURE

11/14/16  
DATE



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



**RESOLUTION NO. BAC2-2016-11-01**

**RESORTING TO REPEAT ORDER**

**WHEREAS**, the Procurement Service has conducted public bidding for the *SUPPLY AND DELIVERY OF PAPER PRODUCTS, JANITORIAL & ELECTRICAL SUPPLIES AND OFFICE EQUIPMENT FOR PROCUREMENT SERVICE* under PB No. 16-105-2 which includes *PRINTER, LASER, MONOCHROME*;

**WHEREAS**, an Ordering Agreement (OA-116-16) 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
Printer, laser, monochrome	3,027 units	Php 1,170.00	Php 3,541,590.00

**WHEREAS**, the quantity in the Ordering Agreement was fully exhausted;

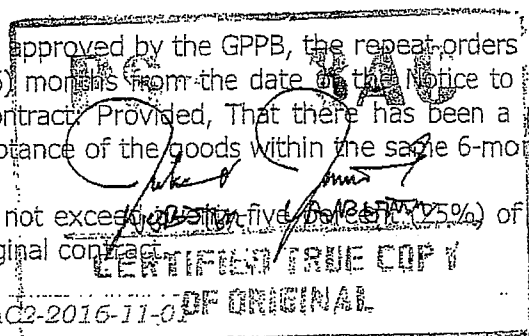
**WHEREAS**, the Procurement Service has determined the need to replenish the goods procured under said Ordering Agreement given the expected purchase request from different government agencies for the same item;

**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 ~~quantity~~ **quantity** five (5%) (25%) of the quantity of each item in the original contract.

  
**CERTIFIED TRUE COPY**  
**OF ORIGINAL**

**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-116-16 was issued on 13 October 2016; and
- d) The quantity under the repeat order is below 25% of the quantity under OA-116-16.


**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
Printer, laser, monochrome	300 units	Php 1,170.00	Php 351,000.00

**RESOLVED**, at the PS Conference Room B, PS Complex, RR Road, Cristobal Street, Paco, Manila, this 2<sup>nd</sup> day of November, 2016.

  
**JOELE H. EAYTE**  
 Chairperson

  
**ROSANA D. YAMBAO**  
 Regular Member

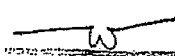
  
**JULIETA M. LOZANO**  
 Vice-Chairperson

  
**JOSEPH CONRAD D. DUEÑAS**  
 Provisional Member

On Leave

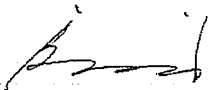
**FLERIDA G. ARIAS**  
 AdHoc Member to the BAC

**PS - BAC**



**VERIFIED TRUE COPY**  
**BY: [Signature]**

Approved by:



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

Head of the Procuring Entity

Resolution No.

Date:

11/04/16

BAC2-2016-11-01

*att/vgc/itf*

