



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. 1601357

To: **CENTER POINT SALES & TRADING, INC.**
 313 Lavezares St., Binondo,
 Manila
 Metro Manila

Date September 13, 2016
 Reference: PUBLIC BIDDING No. PB#15-157-3E
 Date of PB: 11/16/2015

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
I	ACETATE, thickness: 0.075mm min (gauge #3), width: 1.20 meters min, 50 meters per roll (min), one(1) roll, 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. Delivery shall include the following additional quantity	645	ROLL	600.00	387,000.00

09-14-1357

TOTAL AMOUNT ₱ 387,000.00

PLACE OF DELIVERY:
 Commission on Elections (COMELEC)
 Philpost Building, Bonifacio Drive

DELIVERY INSTRUCTIONS:
September 22, 2016

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:
ROMMEL D. RIVERA
 DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
CENTER POINT SALES & TRADING, INC. **JULIEFER S. BAREJA**

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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Date September 13, 2016
 Reference: PUBLIC
 BIDDING No. PB#15-157-3E
 Date of PB: 11/16/2015

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
	per batch which shall replace the item/s to be tested during inspection: - Acetate - 645 rolls - Repeat Order - No remaining quantity				

TOTAL AMOUNT ₱ 387,000.00 *RDY*

PLACE OF DELIVERY: Commission on Elections (COMELEC) Philpost Building, Bonifacio Drive	DELIVERY INSTRUCTIONS: September 22, 2016
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>Rommel D. Rivera</u> ROMMEL D. RIVERA <i>RDY</i> DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
CENTER POINT SALES & TRADING, INC.	JULIEFER S. BAREJA		
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
BIDS AND AWARDS COMMITTEE



NOTICE OF AWARD

December 22, 2015

NOA No.: BAC2015-0344
 Resolution No.: BAC3-2015-12-37

MS. JULIEFER S. BAREJA
 CENTERPOINT SALES & TRADING, INC.
 #313 Lavezares St., Binondo Manila, Philippines

PS/2015/237/20151452

Dear Ms. Bareja:

This is to inform you that the Bids and Awards Committee (BAC) of the Procurement Service has found you to have submitted the Single Calculated Responsive Bid for the Supply and Delivery of Office Supplies for the Procurement Service for Lot Item no/s. 1 and 2 under PB No. 15-157-3E opened on November 16, 2015 and you are hereby issued this NOTICE OF AWARD:

LOT NO	ITEM/S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	ACETATE, transparent, 50 meters per roll	2,583 rolls	₱ 600.00	₱ 1,549,800.00
2	PHILIPPINE NATIONAL FLAG, Type 1, 100% polyester, 10 pieces per bundle	1,120 pieces	₱ 268.00	₱ 300,160.00

Delivery Instructions:

Lot 1

January 2016	215	rolls	Indicative Delivery Order Schedule (Upon receipt of Delivery Order Contract / purchase Order with a lead time of SEVEN (7) CALENDAR DAYS thereof.
February 2016	210	rolls	
March 2016	225	rolls	
April 2016	220	rolls	
May 2016	240	rolls	

PS Complex, RR Road, Crisobal St., Paco, Manila

NOA No.: BAC2015-0344
 Tel/Fax 561-7025 & 561-6098

June 2016	237	rolls	Indicative Delivery Order Schedule (Upon receipt of Delivery Order Contract / purchase Order with a lead time of SEVEN (7) CALENDAR DAYS thereof.
July 2016	223	rolls	
August 2016	210	rolls	
September 2016	205	rolls	
October 2016	193	rolls	
November 2016	195	rolls	
December 2016	210	rolls	

Lot 2

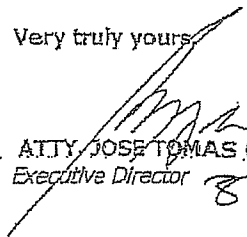
January 2016	90	pieces	Indicative Delivery Order Schedule (Upon receipt of Delivery Order Contract / purchase Order with a lead time of SEVEN (7) CALENDAR DAYS thereof.
February 2016	80	pieces	
March 2016	100	pieces	
April 2016	110	pieces	
May 2016	90	pieces	
June 2016	120	pieces	
July 2016	90	pieces	
August 2016	90	pieces	
September 2016	100	pieces	
October 2016	100	pieces	
November 2016	80	pieces	
December 2016	70	pieces	

Handwritten initials/signature

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 and forfeiture of the bid security.

Very truly yours,


ATTY. JOSE TOMAS C. SYQUIA
Executive Director

CONFORME:

Juliefa Barera
PRINTED NAME/POSITION


SIGNATURE

DATE



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



RESOLUTION NO. BAC3-2016-09-03

RESORTING TO REPEAT ORDER

WHEREAS, the Procurement Service has conducted public bidding for the *SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PROCUREMENT SERVICE which includes ACETATE, transparent, 50 meters per roll.*

WHEREAS, the revised IRR of R.A. 9184 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;


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

WHEREAS, the Procurement Service has determined the required items and quantities for *Repeat Order*, the details of which are hereto attached as Annex "A";


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, ATTY. JOSE TOMAS C. SYQUIA, the award of contract to *Center Point Sales and Trading, Inc.*, for acetate, transparent, 50 meters per roll, pursuant to the provision of Section 51 of the revised IRR of R.A. 9184;

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


 DIR. ROMMEL D. RIVERA
 Chairperson

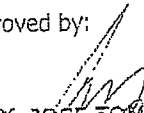

 MS. DALISAY CONRENA P. DELA CHICA
 Vice-Chairperson


 ENGR. JULIETA M. LOZANO
 Regular Member


 ENGR. EDWARD R. SADDI
 Regular Member


 MS. JESSICA GAPUZ
 Provisional Member

Approved by:


 ATTY. JOSE TOMAS C. SYQUIA
 Head of the Procuring Entity
 Date: 9/2/2016
vac/lt