

PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name

Supplier : <u>AGP ELEVATOR SUPPLY & INSTALLATION SERVICES</u>	P.O. No. : <u>R.F. 18-01-0002</u>
Address : <u>631 Honorio Lopez Blvd. Northbay Shopping Center</u>	Date : <u>January 03, 2018</u>
<u>Tondo Manila</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>220-045-738-000</u>	<u>December 15, 2017</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Twenty (20) working days</u>
Date of Delivery : <u>Twenty (20) working days upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>Repair/Improvement of Two(2) units Freight Elevator</p> <p>A) Replacement os safety Electric Door Mechanism Power supply; 24vdc. Magnetic force 300 lbs. 10 sets for 2 units</p> <p>B) Replacement of Steel Cale Wire Rope 6 Length on each Elevator unit 13mm Diameter 800 meters for Two Units Japan Brand, Hemp Centered</p> <p>C) Replacement of Levelling Inductor Inductor type sensor 24vdc Power Supply with Sensitive Function 20 sets for Two units</p> <p>D) Replacement of Safety Limit Switches Up and Down Safety switch Car & buffer safety switch Speed Governor safety switch Brake signal safety switch</p> <p>Page 1</p> <p>Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.</p> <p>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</p>	1		898,000.00

JAN 15 2018
del page 1g

JAN 16 2018
del page 1g
OFFICE OF THE DIRECTOR
Tel. No. (02) 925 2167
Fax No. (02) 925 2169

National Printing Office
RECEIVED
BY 9
DATE 1/16/18
Bids and Awards Committee

National Printing Office
RELEASED
BY 9
DATE 1/16/18
Bids and Awards Committee

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

CHERWEN P. ARERA
Signature over Printed Name of Supplier
1-16-18
Date

FRANCISCO V. VALES, JR.
Signature over Printed Name of Authorized Official
Director IV
Designation

Fund Cluster :
Funds Available :
WINIFREDO R. TALLA
OIC-FMD
Signature over Printed Name of Chief
Head of Accounting Division/Unit

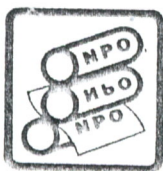
ORS/BURS No. :
Date of the ORS/BURS :
Amount :

Original Copy Received by

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>AGP ELEVATOR SUPPLY & INSTALLATION SERVICES</u>		P.O. No. : <u>R.F. 18-01-0002</u>			
Address : <u>631 Honorio Lopez Blvd. Northbay Shopping Center</u>		Date : <u>January 03, 2018</u>			
<u>Tondo Manila</u>		Mode of Procurement : <u>Small Value Procurement</u>			
TIN : <u>220-045-738-000</u>		December 15, 2017			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>National Printing Office, Property Section</u>		Delivery Term : <u>Twenty (20) working days</u>			
Date of Delivery : <u>Twenty (20) working days upon receipt of P.O.</u>		Payment Term : <u>upon completion/acceptance of goods</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>E) Calibration/Adjustment for Mechanical Parts such as:</p> <p>Landing/Door Mechanism and Accessories</p> <p>Car Door Mechanism and Accessories</p> <p>Main rail, counterweight rail and Speed Governor Assembly</p> <p>Calibration of Speed limiter controller</p> <p>Change Gear Oil of Traction Machine</p> <p>Lubrication of main rail and counterweight railings</p> <p>F) Perform Load Capacity Calibration Testing with</p> <p>Certificate from a Professional Mechanical Engineer Sign & Bids and Awards Committee</p> <p>Loading of test weights according to Elevator Capacity</p> <p>Calibration of Limit/magnetic switch of load weighing device</p> <p>Stress for wire rope assembly for traction type elevator in full load state</p> <p>Rubber damper effectiveness test</p> <p>Check electrical control system for full and overload state.</p> <p>Submitting of load test report and recommendation by duly licensed Professional Me</p> <p>G) Car & Accordion Door Refurbishment for Two units Passenger Elevator</p> <p>Repainting of Car panel, ceiling and platform</p> <p>Repainting of all accordion Door and accessories parts</p> <p>Lubricating of all doors hanger case railings assembly.</p> <p>Repainting of all doors sills at landing and car accordion door</p> <p>Replacement of accordion door guide shoe.</p> <p>H) Check of all Electrical Control System and Main Inverter Controller & Electr</p> <p>Check of all relay control device and functions.</p> <p>Check of all parameters for levelling functions deceleration and acceleration status.</p> <p>Other Terms & Conditions:</p> <p>All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.</p> <p>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</p> <p>Page 2</p>			
(Total Amount in Words) <u>Eight Hundred Ninety Eight Thousand Pesos Only.</u>			P <u>898,000.00</u>		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.					
Conforme:			Very truly yours,		
<p><u>GHERVEN D. TALIA</u></p> <p>Signature over Printed Name of Supplier</p> <p><u>1-16-18</u></p> <p>Date</p>			<p><u>FRANCISCO V. VALES, JR.</u></p> <p>Signature over Printed Name of Authorized Official</p> <p><u>Director IV</u></p> <p>Designation</p>		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<p><u>WINIFREDO R. TALLA</u></p> <p>OIC-FMD</p> <p>Signature over Printed Name of Chief Head of Accounting Division/Unit</p>			Amount : _____		
			Original Copy Received by: _____		



NPO – BAC

NOTICE OF AWARD

Date: December 20, 2017

AGP ELEVATOR SUPPLY & INSTALLATION SERVICES

631 Honorio Lopez Blvd. Northbay

Shopping Center, Tondo Manila

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Repair/ Improvement of Two (2) units Freight Elevator** for an aggregate amount of **P898,000.00** based on terms and conditions in accompanying bid submitted in sealed bid envelope on **December 15, 2017 Small Value Procurement Sec. 53.9**

A purchase order shall be prepared and will be ready for release within five (5) days from issuance of this NOA. Failure to accept the purchase order within five (5) days from its issuance shall be sufficient ground for the National Printing Office to cancel said purchase order without prejudice to imposing other heavier sanctions against you.

NOTE: Performance Bond not required per Sec. 54.5 of R.A. 9184.

FRANCISCO V. VALES, JR.

Director IV

Conforme:

Name of Bidder:

Print Name & Signature

Date:

12/27/17

12/27/17



BIDS AND AWARDS COMMITTEE

RE: RECOMMENDING FOR
APPROVAL THE AWARD OF
CONTRACT TO THE LOWEST
CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2017-167

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on December 15, 2017 for the purchase of 1 Lot Repair/ Improvement of Two (2) units Freight Elevator under Purchase Request No.17-11-0716 dated November 21, 2017, pursuant to R.A. 9184, Sec. 53.9 with an ABC: Php987,800.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on December 07, 2017, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, the proposals submitted by the three (3) suppliers/bidders were as follows:

1 Lot Repair/ Improvement of Two (2) units Freight Elevator

Name of Bidder	Bid Amount
1. AGP Elevator Supply & Installation Services	P898,000.00/Lot
2. Jimminie Trading	P987,800.00/Lot
2. Dekeru Enterprise	P987,805.00/Lot

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s the bid/offer submitted by **AGP Elevator Supply and Installation Services**, was found to be the Lowest Calculated Responsive Bid;

NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVE** as it is hereby **RESOLVED**:

1. Recommend award of the above stated item to **AGP Elevator Supply and Installation Services** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.





Republic of the Philippines
Presidential Communications Operations Office

National Printing Office

EDSA corner National Printing Office Road
Diliman, Quezon City
www.nationalprintingoffice.com

RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 19th day of December 2017.

ON LEAVE
EDDIE B. VISTA
Chairman


NAPOLEON G. GONZALES
Vice-Chairman


FLORANTE M. FADUL
Member

ON LEAVE
ENGR. NEIL L. MACARAEG
Member/End-User


CHERYL F. BABAGO
Member

Approved/Disapproved: _____


FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2017- 167

(4)