

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>DEKERU ENTERPRISE</u>	P.O. No. : <u>R.F. 18-01-0008</u>
Address : <u>San Isidro II, Paombong Bulacan</u>	Date : <u>January 11, 2018</u>
TIN : <u>259-323-057-000</u>	Mode of Procurement : <u>Small Value Procurement</u>
	<u>December 27, 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(good running condition)</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Maintenance, Check-up and Repair of Komori Sprint Mechanical Works: 1. Repair feeder setting and timing 2. Repair swing grippers, impression cylinder grippers transfer cylinder grippers, delivery grippers 3. Repair inking rollers, dampening rollers cleaning and setting 4. Repair and Cleaning of the Machine 5. Replair plate cylinder and impression cylinder bearer gaugu setting. 6. Repair blanket cylinder and impression cylinder bearer gauge setting Electrical Works: 1. Repair electrical & eletronic trouble shooting 2. Repair impressions timing of first and second unit 3. Repair automatic impression on and off of first second unit 4. Repair feeder timing and swing timing sequence 5. Repair impression on and off sequence of first and second unit. a) Test running of the machine b) Actual running of printing c) Observation of machine condition Warranty: Service - 6 months & Parts - 1 month Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED" End-User: Press Division	1		790,000.00

National Printing Office
RECEIVED
BY [Signature]
DATE 1/17/18
Bids and Awards Committee

National Printing Office
RELEASED
BY [Signature]
DATE 1/17/18
Bids and Awards Committee

NATIONAL PRINTING OFFICE
RECEIVED
JAN 17 2018
OFFICE OF THE DIRECTOR
TEL. NO. (02) 812-1111
FAX NO. (02) 812-1111

(Total Amount in Words)	Seven Hundred Ninety Thousand Pesos Only.	P	790,000.00
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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,

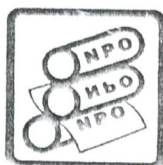
PEREGRIN KENN JOHN P.
[Signature]
Signature over Printed Name of Supplier
JAN. 17, 2018
Date

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

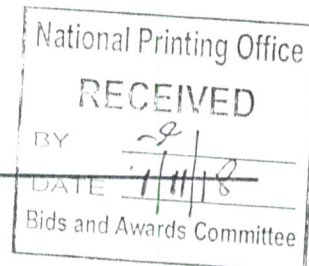
Fund Cluster : _____
Funds Available : _____
<u>WINIFREDO R. TALLA</u> OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit

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

Original Copy Received by: [Signature]



Republic of the Philippines
Presidential Communications Operations Office
National Printing Office
EDSA corner National Printing Office Road
Diliman, Quezon City
www.nationalprintingoffice.com



NPO – BAC

NOTICE OF AWARD

Date: January 05, 2018

DEKERU ENTERPRISE

San Isidro II, Paombong Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Maintenance, Check-up and Repair of Komori Sprint Machine (please see back page for complete scope of works)** for an aggregate amount of **P790,000.00** based on terms and conditions in accompanying bid submitted in sealed bid envelope on **December 27, 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 *[Signature]*

Conforme:

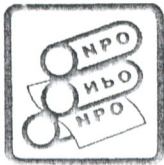
Name of Bidder: *[Signature]*
PEREZ, RENN JOHN P.
Print Name & Signature

Date: JAN. 11, 2018

RFH 18-01-0008

1-11-18

Tel. Nos.: 925-2184 • 925-2186 • 925-2188 • 925-2193 • 925-2195 • 928-2689 - Trunklines
925-2197 (Sales) • 925-2190 (Information) - Direct Lines
Fax Nos.: 925-2189 • 928-2689 • Email address: npo_2009@yahoo.com



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-02

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on December 27, 2017 for the purchase of 1 Lot For Maintenance, Check-up and Repair of Komori Sprint Machine under Purchase Request No.17-11-0720, dated November 27, 2017, pursuant to R.A. 9184, Sec. 53.9 with an ABC: Php800,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on December 14, 2017, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, three (3) Request for Quotations were sent to qualified known suppliers, namely: DEKERU Enterprise, Jimminie Trading & Lexign Trading. (photocopies attached);

WHEREAS, on the scheduled Small Value Procurement only two bids were received and the result was:

1 Lot For Maintenance, Check-up and Repair of Komori Sprint Machine

Name of Bidder	Bid Amount
1. DEKERU Enterprise	P790,000.00/Lot
2. Jimminie Trading	P800,000.00/Lot
3. Lexign Trading	No Bid Submitted

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s during Post Qualification the bid/offer submitted by **DEKERU Enterprise** was found to be the Lowest Calculated Responsive Bid, pursuant to Sec.36.b of R.A. 9184 and its IRR.

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 **DEKERU Enterprise**. as the Lowest Calculated Responsive Bid/Offer.
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

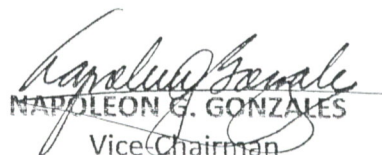


RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 4th day of January 2018.


EDDIE B. VISTA
Chairman

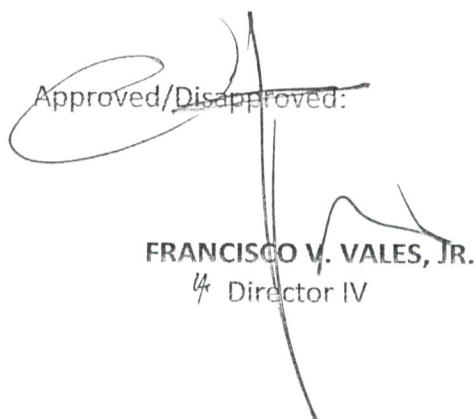

FLORANTE M. FADUL
Member


CHERYL F. BABAGO
Member


NAPOLÉON G. GONZALES
Vice Chairman


ENGR. NEIL L. MACARAEG
Member


ENGR. BENEDICTO M. CABRAL
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-02