

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : AMBIENT INDUSTRIAL MARKETING	P.O. No. : R.F. 18-02-0022
Address : Unit 1027 City & Land Mega Plaza, ADB Avenue, cor. Garnet Road Ortigas Center, Pasig City	Date : February 02, 2018
TIN : 202-127-008-000	Mode of Procurement : Small Value Procurement
	January 25, 2018

Gentlemen:

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

Place of Delivery : National Printing Office, Property Section	Delivery Term : Ten (10) working days
Date of Delivery : Ten (10) working days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		1 Lot Various Materials for Mechanical Maintenance			
	pail	High grade grease	1	10,460.00	10,460.00
	pail	Gear oil Sae 90	2	4,900.00	9,800.00
	pail	Compressor Oil	2	4,000.00	8,000.00
	pail	Cutting Oil	2	6,000.00	12,000.00
	pcs.	Penetrating Oil (spray type)	24	250.00	6,000.00
	pcs.	Gel type hand cleaner	24	650.00	15,600.00

NATIONAL PRINTING OFFICE
RECEIVED
 FEB 06 2018
 OFFICE OF THE DIRECTOR
 Tel. No. (02) 025 2137
 Fax No. (02) 025 2139

NATIONAL PRINTING OFFICE
RELEASED
 FEB 07 2018
 OFFICE OF THE DIRECTOR
 Tel. No. (02) 025 2137
 Fax No. (02) 025 2139

National Printing Office
RECEIVED
 BY *[Signature]*
 DATE 2/7/18
 Bids and Awards Committee

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"

(Total Amount in Words)

Sixty One Thousand Eight Hundred Sixty Pesos Only.

P**61,860.00**

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,

[Signature]
RAM JOHN T. WONG
 Signature over Printed Name of Supplier

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

2-7-18

Date

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:



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 30, 2018

AMBIENT INDUSTRIAL MARKETING

Unit 1027 City & Land Mega Plaza, ADB Avenue,
cor. Garnet Road Ortigas Center, Pasig City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Various Materials for Mechanical Maintenance (please see back page for complete specifications)** for an aggregate amount of **P61,860.00** based on terms and conditions in accompanying bid submitted on **January 25, 2018 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.

41 Director IV *[Signature]*

Conforme:

Name of Bidder:

[Signature]
RAM JOHN T. WONG

Print Name & Signature

Date:

[Signature]
2/2/18



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-09

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 25, 2018 for the purchase of 1 Lot Various Materials For Mechanical Maintenance under Purchase Request No.18-01-0026 dated January 10, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC: Php62,898.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on January 17, 2018, 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 Various Materials for Mechanical Maintenance

Name of Bidder	Bid Amount
1. AMBIENT INDUSTRIAL MARKETING	P61,860.00/Lot
2. D'SEBASTIAN ENTERPRISES	P67,908.00/Lot
3. TRI-ISO CHEMICAL TRADING CO.	P68,420.00/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 **AMBIENT INDUSTRIAL MARKETING** 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 **AMBIENT INDUSTRIAL MARKETING** as the Lowest Calculated Responsive Bid/Offer.
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.



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

FRANCISCO V. VALES, JR.
17 Director IV