

PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name

Supplier : ADVANCEKONEK CORP.	P.O. No. : R.F. 18-03-0052
Address : #34 Gandhi Street Filinvest II, Batasan Hills, Quezon City	Date : March 21, 2018
TIN : 007-137-121-000	Mode of Procurement : Small Value Procurement March 14, 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
	bx.	1 Lot Various Corrugated Boxes Corrugated Boxes, size: 21 x 9.5 x 9 double wall with NPO logo, one color printing	3,000	40.32	120,960.00
	bx.	Corrugated Boxes, size: 26 x 11.5 x 11.5 double wall with NPO logo, one color printing	2,000	73.98	147,960.00
	bx.	Corrugated Boxes, size: 24 x 18 x 12 double wall with NPO logo, one color printing	1,000	104.12	104,120.00

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

National Printing Office
RECEIVED
BY *[Signature]*
DATE **APR 02 2018**
Bids and Awards Committee

National Printing Office
RELEASED
BY *[Signature]*
DATE **4/2/2018**
Bids and Awards Committee

(Total Amount in Words)	Three Hundred Seventy Three Thousand Forty Pesos Only.	P 373,040.00
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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,

[Signature]
EDWIN FUCANAN
Signature over Printed Name of Supplier
APRIL 2, 2018
Date

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

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____ WINIFREDO R. TALLA OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Date of the ORS/BURS: _____ Amount : _____



NPO – BAC

NOTICE OF AWARD

Date: March 19, 2018

ADVANCEKONEK CORP.

#34 Gandhi Street Filinvest II,

Batasan Hills, Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 lot various corrugated boxes** for an aggregate amount of **P373,040.00** based on terms and conditions in accompanying bid submitted on **March 14, 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.

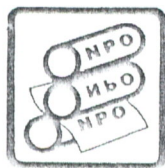
FRANCISCO V. VALES, JR.

Francisco V. Vales, Jr.
Director IV

Conforme:

Name of Bidder: EDWIN FACANAN
Print Name & Signature

Date: 3/21/2018



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-24

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 14, 2018 for the purchase of 1 lot various corrugated boxes under Purchase Request No.18-02-0126 dated February 14, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC: Php405,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on March 07, 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 five (5) suppliers/bidders were as follows:

1 lot Various Corrugated Boxes

Name of Bidder	Bid Amount
1. Advancekonek Corp.	P373,040.00/lot
2. Packware Phils. Inc.	P390,500.00/lot
3. Centurian Phils. Corp.	P399,000.00/lot
4. St. Christ Int'l. Trading	P404,500.00/lot
5. B. E. Corporation	P404,850.00/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 **Advancekonek Corporation** was found to be the Lowest Calculated Responsive Bid;

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

1. Recommend award of the above stated item/s to **Advancekonek Corporation** as the Lowest Calculated Responsive Bid/Offer.
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

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Republic of the Philippines
Presidential Communications Operations Office

National Printing Office

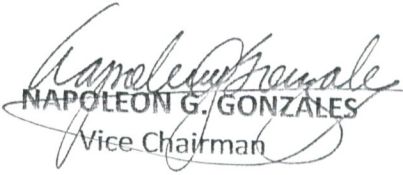
EDSA corner National Printing Office Road
Diliman, Quezon City
www.nationalprintingoffice.com

RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this
16th day of March 2018.


YOLANDA B. MARCELO
Member


FREDERICK R. REYES
Member

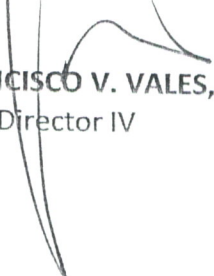

CHERYL F. BABAGO
Member


NAPOLION G. GONZALES
Vice Chairman


ENGR. NEIL L. MACARAEG
Chairman


ROLANDO L. CALUAG
Provisional Member/End User

Approved/Disapproved: _____


FRANCISCO V. VALES, JR.
4 Director IV

BAC Resolution No. 2018-24

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