PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

LECTOR CONTROL OF THE PROPERTY OF THE PROPERTY OF	PART MANAGEMENT AND THE REAL PROPERTY AND THE PARTY AND TH		Andrews and the second			
Supplier:	GAKKE	GAKKEN (Philippines). Inc.		P.O. No. : R.F. 18-04-0058		
Address:	130 GPI	Bldg. Aurora, Blvd., cor.	Date :	April 02, 2018		
	A Lake S	treet, San Juan City	Mode of Proci		Value Procurement	
TIN:	004-475-	204			n 16, 2018	
Gentleme	n:	The second secon	Marie Marie Construction (Construction Construction Const	AND DEPOSITION OF THE PROPERTY		
of The Lot of Market and American September 2015	Please	furnish this Office the following articles subje	ect to the terms	and conditions contair	ned herein:	
Place of D		National Printing Office, Property Section	Delivery Term: Ten (10) working days			
Date of De	livery:	Ten (10) working days upon receipt of P.O.	Payment Tern		cceptance of goods	
Stock/	ATOM A SIGNAM SITTER ARE A STATE AND A STA		THE RESIDENCE OF THE PROPERTY	ALL COMMUNICATION OF THE THE RESIDENCE OF THE PROPERTY OF THE		
Property	Unit	Description	Quantity	Unit Cost	Amount	
No.			TARROLL STATEMENT OF THE STATEMENT OF TH			
		1 lot Toner Cartridge for Versant 180 Machin				
		value of the value of the same roo washing				
	units	Black Toner Cartridge (K)	2 ~	P8,000.00	16,000.00	
	unit	Cyan Toner Cartridge (C)	1 ~	23,500.00	23,500.00	
	unit	Magenta Toner Cartridge (M)	1 *	23,500.00	23,500.00	
	lunit	Yellow Toner Cartridge (Y) 0 CF-102	1	23,500.00	23,500.00	
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	0.00		ONTOUAL PRINTE	IS OFFICE V		
		NPR 0 5 2016	THOUSE I MAN	and the state of t		
National	Printing Of	ice chal		Natio	nal Frinta g Office	
		Unity of Table 1000	ADD OC	2040		
RE	RASED	Tel. No. (32) 923 2137	APR 0 6		RECEIVED	
BY	Jane.	(62) 925 2189		TIRECTOR BY	73	
LATE	4/10/18	Other Terms & Conditions:	relations of the	5 2187 DAT	E 4/6/18	
Bids and	wards Comm	tteel conditions stipulated in the bidding documents	1. 2. (1.0. (4.2) 3	Bids :	ind Awards Committee	
L		shall be form part of this Purchase Order/Contrtact.	The second section of the second section is a second section of the second section of the second section section is a second section of the second section section is a second section of the second section section is a second section of the second section			
a sear s	1.1040	#				
		" THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"				
(Total Ar	mount in W	/ords) Eighty Six Thousand Five F	lundred Peso	os Only	96 E00 00	
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In case	e of failure	to make the full delivery within the time specifi	ed above, a per	nalty of one-tenth (1/1	0) of one percent	
for every	day of delay	shall be imposed on the undelivered item/s.			-, -, -, -, -, -, -, -, -, -, -, -, -, -	
Conform	no.					
		d	Very truly you	rs,		
		over Printed Name of Supplier //o // 8 4 10 18 Date				
	MICAH	or fortuno		FRANCISCO V. VALI	EQ ID /	
	Signature	over Printed Name of Supplier	Signature	over Printed Name of		
	1	/ / / stratia	9.3.1	over i i i i i i i i i i i i i i i i i i i	Adinorized Official	
	4)	10/18/ 4/10/18		Director IV	O	
		Date		Designation		
Fund Clust	er.		ODGODUS	PMS-AT Services to investigate and a substitutive rept operation and another services to service and assumble services.		
Funds Ava		MIN	ORS/BURS N	-		
runus Ava	liable :	- War	Date of the Of	RS/BURS:		
		WINIFREDO R. TALLA	Amount:			
		CON OIC-FMD				
		Signature over Printed Name of Chief				
	anti calianti fishidacan kasantan kasantan k	Head of Accounting Division/Unit		erantes divable magnitus en paris histories de desta terra divable de la calaboración de la companyo		



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: ______ 2D18 -31

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 16, 2018 for the purchase of 1 Lot Toner Cartridge for Versant 180 Machine under Purchase Request No.18-02-0154 dated February 23, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC: Php87,480.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on March 08, 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 Toner Cartridge for Versant 180 Machine

Name of Bidder	Bid Amount	
1. GAKKEN (Philippines), INC.	P86,500.00/Lot A	
2. AKINTO MARKETING CORP.	P87,300.00/Lot	
3. RNET & RJ4 GENERAL MERCHANDISE	P87,480.00/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 GAKKEN (Philippines), INC. 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/s to **GAKKEN (Philippines), INC.** 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 Comm. cations Operations Office

National Printing Office

EDSA corner National Printing Office Road

Diliman, Quezon City

www.nationalprintingoffice.com

NPO - BAC

NOTICE OF AWARD

Date:March 21, 2018					
SAKKEN (Philippines), INC.					
130 GPI Bldg. Aurora Blvd. Cor.					
A Lake St. San Juan City					
Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 lot Toner Cartridge for Versant 180 Machine (see back page for complete details) for an aggregate amount of P86,500.00 based on terms and conditions in accompanying bid submitted on March 16, 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.					
FRANCISEO V. VALES, JR. Director IV					
Conforme:					
Name of Bidder:					
' Print Name & Signature					
Date: 4-2-18					

27 18.04-0058 4-2-18

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



Republic of the 1 appines

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 20th day of March 2018.

ENGR. NEIL L. MACARAEG

Chairman

YOLANDA B. MARCELO

Member

CHERYL FI BABAGO

Member

FREDERICK R. REYES

BENEDICTO M. CABRAL

Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.

4 Director IV

BAC Resolution No. 2018-3)

