

PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name

Supplier : GAKKEN (Philippines). Inc.		P.O. No. : R.F. 18-04-0058			
Address : 130 GPI Bldg. Aurora, Blvd., cor. A Lake Street, San Juan City		Date : April 02, 2018			
TIN : 004-475-204		Mode of Procurement : Small Value Procurement March 16, 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 Toner Cartridge for Versant 180 Machine			
	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
	unit	Yellow Toner Cartridge (Y)	1	23,500.00	23,500.00
National Printing Office RELEASED BY <i>[Signature]</i> DATE 4/10/18 Bids and Awards Committee		National Printing Office RECEIVED APR 05 2018 OFFICE OF THE DIRECTOR TEL. NO. (02) 925 2137 FAX NO. (02) 925 2189		National Printing Office RECEIVED APR 06 2018 OFFICE OF THE DIRECTOR TEL. NO. (02) 925 2137 FAX NO. (02) 925 2189	
		Other Terms & Conditions: 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) Eighty Six Thousand Five Hundred Pesos Only.					86,500.00
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,		
<i>[Signature]</i> NICAROL FORTUNO Signature over Printed Name of Supplier 4/10/18 4/10/18 Date			<i>[Signature]</i> 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 :		



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-31

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
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 Communications 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

GAKKEN (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.

FRANCISCO V. VALES, JR.

Director IV

Conforme:

Name of Bidder:

NICA NON Fortuno

Print Name & Signature

Date:

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

12F 18-04-0058
4-2-18

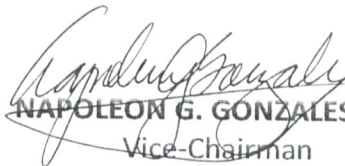


RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 20th day of March 2018.


ENGR. NEIL L. MACARAEG
Chairman

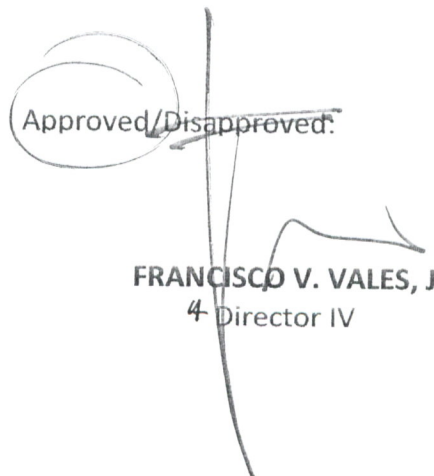

YOLANDA B. MARCELO
Member


CHERYL F. BABAGO
Member


NAPOLEON G. GONZALES
Vice-Chairman


FREDERICK R. REYES
Member


BENEDICTO M. CABRAL
Provisional Member/End-User


Approved/Disapproved:

FRANCISCO V. VALES, JR.
4 Director IV

BAC Resolution No. 2018-31