

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

| | |
|---|--|
| Supplier : <u>LSI Leading Technologies, Inc.</u> | P.O. No. : <u>R.F. 18-04-0065</u> |
| Address : <u>4842 Valenzuela St., Sta. Mesa, manila</u> | Date : <u>April 16, 2018</u> |
| TIN : <u>007-856-931-000</u> | Mode of Procurement : <u>Small Value Procurement</u> |
| | <u>March 27, 2018</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>Ten (10) working days</u> |
| Date of Delivery : <u>Ten (10) working days upon receipt of P.O.</u> | Payment Term : <u>upon completion/acceptance of goods</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|--|----------|-----------|-----------|
| | pc. | UPS for CTP (Including Installation & Testing) Input:176VAC - 296 VAC, 60Hz, 50A,1Ø Output: 220VAC, 60Hz, 45A, 1Ø p.f. =0.7 | 1 | | 89,200.00 |
| <div><div><div>National Printing Office RECEIVED BY <u>[Signature]</u> DATE <u>APR 25 2018</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>[Signature]</u> DATE <u>4/25/18</u> Bids and Awards Committee</div></div><p>Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.</p><p>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</p></div> | | | | | |

| | | | |
|-------------------------|--|---|-----------|
| (Total Amount in Words) | Eighty Nine Thousand Two Hundred Pesos only. | P | 89,200.00 |
|-------------------------|--|---|-----------|

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,

Mane F. Belaci
Signature over Printed Name of Supplier
4/25/18
Date

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

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



NPO – BAC

NOTICE OF AWARD

Date: April 4, 2018

LSI Leading Technologies, Inc.

4842 Valenzuela St., Sta. Mesa, Manila

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 pc. UPS for CTP Input: 176VAC – 296VAC, 60HZ, 50A, 10 Output: 220VAC, 60HZ, 45A, 10, P.f. = 0.7 Including Installation and Testing** for an aggregate amount of **P89,200.00** based on terms and conditions in accompanying bid submitted on **March 27, 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: Marie Terrell Belacsi

Print Name & Signature

Date: 4/16/18

PO # 18-04-00625 4/16/18



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-35

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 27, 2018 for the purchase of 1 pc. UPS for CTP including Installation and Testing under Purchase Request No.18-02-0115 dated March 15, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php187,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on March 21, 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 pc. - UPS for CTP

Input: 176VAC – 296VAC, 60HZ, 50A, 10

Output: 220VAC, 60HZ, 45A, 10,P.f. = 0.7

Including Installation and Testing

| Name of Bidder | Bid Amount |
|-----------------------------------|-----------------------------|
| 1. LSI Leading Technologies, Inc. | P89,200.00/pc. ^h |
| 2. Nova Business, Inc. | P178,000.00/pc. |
| 3. 2 GO Global Int'l. Corp. | P186,500.00/pc. |

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **LSI Leading Technologies, Inc.** 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 **LSI Leading Technologies, Inc.** as the Lowest Calculated Responsive Bid/Offer.
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

(29)



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 3rd day of April 2018.


ENGR. NEIL L. MACARAEG
Chairman


YOLANDA B. MARCELO
Member

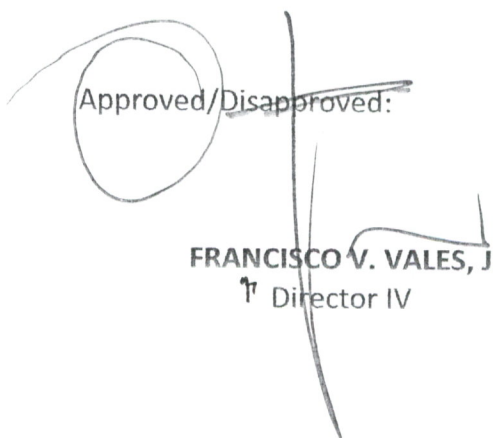

CHERYL F. BABAGO
Member

ON LEAVE
NAPOLEON G. GONZALES
Vice-Chairman

ON LEAVE
FREDERICK R. REYES
Member


TESSIE G. CARVAJAL
Provisional Member/End-User

Approved/Disapproved:


FRANCISCO V. VALES, JR.
† Director IV

BAC Resolution No. 2018-35