

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Entity Name

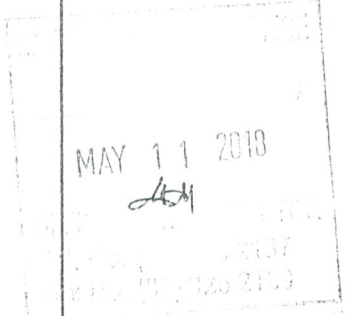
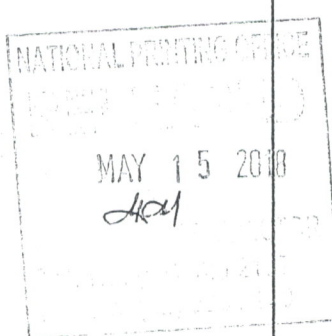
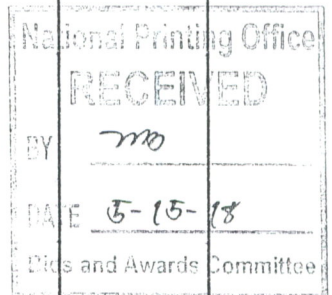
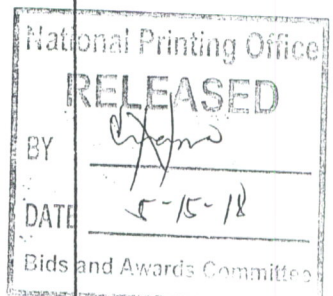
Supplier : <b>IKF Home Furnishing &amp; Office Furniture</b>			P.O. No. : <b>RF 18-05-0092</b>		
Address : <b>Blk 7 Lot 7 Regent Street Pleasant Village Bayanan Muntinlupa City</b>			Date : <b>May 07, 2018</b>		
TIN : <b>103-984-065-000</b>			Mode of Procurement : <b>Small Value Procurement</b> <b>April 26, 2018</b>		

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>1 Lot Various Office Furniture</b>			
	pc.	Clerical table	1	2,999.00	2,999.00
	pc.	Clerical Chair w/ armrest	1	1,900.00	1,900.00
	pc.	Executive Table	1	5,800.00	5,800.00
	pc.	Executive Chair	1	3,200.00	3,200.00

**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"**

(Total Amount in Words)		Thirteen Thousand Eight Hundred Ninety Nine Pesos Only.	P	13,899.00
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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:

*[Signature]*  
\_\_\_\_\_  
Signature over Printed Name of Supplier

05/15/18  
Date

Very truly yours,

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

Director IV  
Designation

**Original Copy Received by:**

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

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

NPO – BAC

## NOTICE OF AWARD

Date: May 2, 2018

### IKF Home Furnishing & Office Furniture

Blk 7 Lot 7 Regent Street Pleasant Village

Bayanan Muntinlupa City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Various Office Furniture (see backpage for complete details)** for an aggregate amount of **P13,899.00**, based on terms and conditions in accompanying bid submitted on **April 26, 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.**

4 Director IV

Conforme:

Name of Bidder:

Print Name & Signature

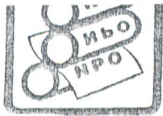
Date:

5/7/18

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

(39)





**BIDS AND AWARDS COMMITTEE**

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

**NPO-BAC RESOLUTION No.:** 2018-54

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on April 26, 2018 for the purchase of 1 Lot Various Office Furniture under Purchase Request No.18-04-0284 dated April 06, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php69,000.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on April 20, 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 six (6) suppliers/bidders were as follows:

**1 Lot Various Office Furniture**

Name of Bidder	Bid Amount
1. IKF Home Furnishing & Office Furniture	P13,899/Lot <
2. Litany Commercial	P22,035.00/Lot
3. See Manufacturing	P23,080.00/Lot
4. New A.G. Stylist Furniture	P32,300.00/Lot
5. MYZ Alta Muebles Enterprises	P35,900.00/Lot
6. Furn APT Design Corp.	P39,120.63/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 **IKF Home Furnishing & Office Furniture** 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 to **IKF Home Furnishing & Office Furniture** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings. *f*



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 30<sup>th</sup> day of April 2018.

**ENGR. NEIL L. MACARAEG**  
Chairman

  
**NAPOLÉON S. GONZALES**  
Vice-Chairman  
**FREDERICK R. REYES**  
Member  
**YOLANDA B. MARCELO**  
Member/End-User  
**EDDIE B. VISTA**  
Member  
**FLOARANTE M. FADUL**  
Member  
**MICHELLE P. JAPSON**  
Member

Approved/Disapproved:

  
**FRANCISCO V. VALES, JR.**  
Director IV

BAC Resolution No. 2018-54