

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : ANDJ Bright Printing Services	P.O. No. : RF 18-05-0112
Address : 1760 ID Firmeza St., Sampaloc Manila	Date : May 24, 2018
TIN : 262-485-573-000	Mode of Procurement : Small Value Procurement
	May 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) calendar days
Date of Delivery : Ten (10) calendar 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 & Office Supplies			
	pc.	Stamp Pad (purple)	1	62.00	62.00
	pc.	Paper Cutter, Heavy Duty, Steel	2	1,200.00	2,400.00
	pc.	HP Laserjet Pro M102a Toner Cartridge	18	3,400.00	61,200.00
<div><div><div>NATIONAL PRINTING OFFICE RECEIVED MAY 25 2018 DIRECTOR Tel. No. (02) 825 2137 Fax (02) 825 2139</div><div>NATIONAL PRINTING OFFICE RECEIVED MAY 29 2018 DIRECTOR</div><div>National Printing Office RECEIVED BY <u>MB</u> DATE <u>5/29/18</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>C. Vales</u> DATE <u>5/29/18</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. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</p></div>					

(Total Amount in Words)	Sixty Three Thousand Six Hundred Sixty Two Pesos Only.	P	63,662.00
-------------------------	--	---	-----------

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:

ZARY MCAPAT
Signature over Printed Name of Supplier

5/29/18
Date

Very truly yours,

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: _____
WINIFREDO R. TALLA OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : _____

Original Copy Received by:



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: May 21, 2018

ANDJ Bright Printing Services

1760 ID Firmeza St. Sampaloc Manila

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Toner Cartridge & Office Supplies (see back page for complete specifications)** for an aggregate amount of **P63,662.00** based on terms and conditions in accompanying bid submitted on **May 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.

4 Director IV

Conforme:

Name of Bidder: ZAID/ ANCARA

Print Name & Signature

Date: 5/24/18



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-GO

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on May 15, 2018 for the purchase of 1 Lot Toner Cartridge & Office Supplies under Purchase Request No.18-04-0315 dated April 23, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php70,465.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on May 10, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, two (2) Request for Quotations were acquired individually by interested suppliers (copy attached), while three (3) bidders submitted their proposals and the result was/were.

1 Lot Toner Cartridge & Office Supplies

Name of Bidder	Bid Amount
1. ANDJ Bright Printing Services	P63,662.00/Lot ←
2. Miles Trading Construction	P70,024.74/Lot
3. Best Choice Enterprises	P45,200.00/Lot
4. 2GO Global Corp.	No Bid Submitted
5. Jimminie Trading	No Bid Submitted

WHEREAS, the offer submitted by Best Choice is non-responsive because its bid is incomplete, hence disqualified.

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



RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 18th day of May 2018.


ENGR. NEIL L. MACARAEG
Chairman

ON LEAVE
NAPOLEON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Member

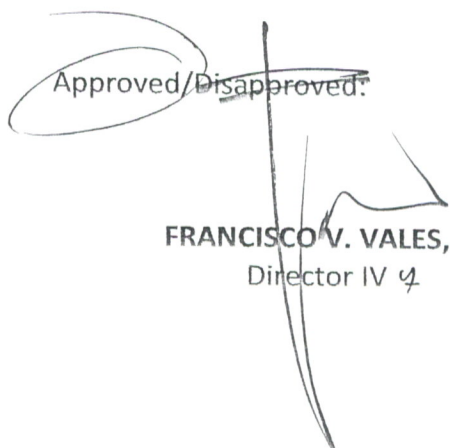

FLORANTE M. FADUL
Member


YOLANDA B. MARCELO
Member


MICHELLE F. JAPSON
Member


CHERYL F. BABAGO
Member

ON LEAVE
BUENAVENTURA G. GONZALES JR.
Provisional Member/End-User


Approved/Disapproved:
FRANCISCO V. VALES, JR.
Director IV *4*

BAC Resolution No. 2018-60