

PURCHASE ORDER
NATIONAL PRINTING OFFICE
 Entity Name

Appendix 61

Supplier : IKF Home Furnishing & Office Furniture Address : Lot 7 Block 7 Regent, Alabang Muntinlupa city TIN : 103-984-065	P.O. No. : RF 18-06-0152 Date : June 20, 2018 Mode of Procurement : Small Value Procurement <div style="text-align: right;">June 07, 2018</div>
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Gentlemen:

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

Place of Delivery : National Printing Office, Property Section Date of Delivery : Ten (10) calendar days upon receipt of P.O.	Delivery Term : Ten (10) calendar days Payment Term : upon completion/acceptance of goods
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Clerical Chair Specifications: Dimensions: W68 x D68 x H101.5 - 111cm Seat & Back Rest; Plywood w/foam covered w/fabric Arm: Polypropylene (pp) Plastic Gas Lift: Black w/ Polypropylene Plastic Covered Star Base and Wheel caster: Nylon Seat & Back : Dark & Light Gray Base: Black Free Assemble / Installation Adjustable Seat Height: Lock & Tilt, 360 Degree Swivel	4	2,499.00	9,996.00

NATIONAL PRINTING OFFICE
 JUL 02 2018
 RECEIVED

NATIONAL PRINTING OFFICE
 JUL 04 2018
 RECEIVED

National Printing Office
 RECEIVED
 DATE 7/4/18
 Bids and Awards Committee

National Printing Office
 RELEASED
 BY
 DATE 7/4/18
 Bids and Awards Committee

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) Nine Thousand Nine Hundred Ninety Six Pesos Only.	P 9,996.00
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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: <i>[Signature]</i> JUNIE DELFIN Signature over Printed Name of Supplier <div style="text-align: right;">7/4/18</div> <div style="text-align: right;">Date</div>	Very truly yours, <div style="text-align: right;"><i>[Signature]</i></div> <div style="text-align: right;">FRANCISCO V. VALES, JR.</div> Signature over Printed Name of Authorized Official <div style="text-align: right;">Director IV</div> <div style="text-align: right;">Designation</div>
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Fund Cluster : Funds Available : <i>[Signature]</i> <div style="text-align: right;">WINIFREDO R. TALLA</div> <div style="text-align: right;">OIC-FMD</div> Signature over Printed Name of Chief Head of Accounting Division/Unit	ORS/BURS No. : Date of the ORS/BURS: Amount : <div style="text-align: center;"><i>[Signature]</i></div> <div style="text-align: center;">Original Copy Received by.</div>
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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: June 13, 2018

IKF Home Furnishing & Office Furniture

Lot 7 Block 7 Regent, Alabang

Muntinlupa City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **4 pcs. Clerical Chair (see back page for complete details)** for an aggregate amount of **P9,996.00** based on terms and conditions in accompanying bid submitted on **June 07, 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:

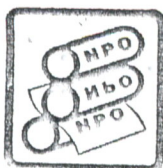
Name of Bidder: JUNIE DELFIN
Print Name & Signature

Date: 6/20/18

PbA 18-16-0152, 6/20/18

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

(29)



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-78

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on June 07, 2018 for the purchase of Steel Filing Cabinet & Clerical Chair under Purchase Request No.18-04-0320 dated April 23, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php58,771.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on June 01, 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 four (4) suppliers/bidders were as follows:

3 pcs. Steel Filing Cabinet

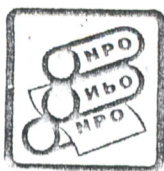
Name of Bidder	Bid Amount
1. SEE Manufacturing Contractor	P7,986.00/pc. = P23,958.00
2. IKF Home Furnishing & Office Furniture	P8,699.00/pc. = P26,097.00
3. Grasscon Enterprise	P11,500.00/pc. = P34,500.00
4. Jimminie Trading	No Stock

4 pcs. Clerical Chair

Name of Bidder	Bid Amount
1. SEE Manufacturing Contractor	P3,022.00/pc. = P12,088.00
2. IKF Home Furnishing & Office Furniture	P2,499.00/pc. = P9,996.00
3. Grasscon Enterprise	P4,950.00/pc. = P19,800.00
4. Jimminie Trading	P4,625.00/pc. = P18,500.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by SEE Manufacturing Contractor for item No. 1 and IKF Home Furnishing & Office Furniture for item No. 2 was/were found to be the Lowest Calculated Responsive Bid;

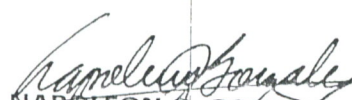
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby RESOLVED as it is hereby RESOLVE:



1. Recommend award of item No.1 to **SEE Manufacturing Contractor** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend award of item No.2 to **IKF Home Furnishing & Office Furniture** as the Lowest Calculated Responsive Bid/Offer;
3. 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 11th day of June 2018.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLÉON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Member


FLORANTE M. FADUL
Member

ON LEAVE
CHERYL F. BABAGO
Member

On Leave
YOLANDA B. MARCELO
Member


MICHELLE F. JAPSON
Member



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

ORIGINAL COPY ATTACHED TO:

SEE MANUFACTURING CONTRACTOR

Po# R# 18-06-0151, dtd 6/20/18

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-78