

Appendix 61

PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name _____

Supplier : Gakken (Philippines), Inc.
Address : 130 GPI Bldg. Aurora Blvd. Cor A. Lake
St. San Juan City
TIN : 004-475-204

P.O. No. : RF 18-07-0164
Date : July 10, 2018
Mode of Procurement : Small Value Procurement
June 26, 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
Date of Delivery : Sixty (60) calendar days upon receipt of P.O.

Delivery Term : Sixty (60) calendar days
Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	40mm, 45mm, 50mm, 65mm dia. Rubber Rollers Offset Printing Unit, Original Parts (Dampener) (10 pcs. Roller per set)	4	150,000.00	600,000.00
<div><div>NATIONAL PRINTING OFFICE RECEIVED JUL 20 2018 DIRECTOR</div><div>NATIONAL PRINTING OFFICE RELEASED JUL 23 2018 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2187 Fax No. (02) 925 2189</div><div>National Printing Office RECEIVED BY <u>[Signature]</u> DATE <u>JUL 23 2018</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>[Signature]</u> DATE <u>7/23/18</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>					

(Total Amount in Words)

Six Hundred Thousand Pesos Only.

P 600,000.00

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,

ALAN VIND A. ANGLES
Signature over Printed Name of Supplier

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

7/23/18
Date

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 : _____

Original Copy Received by: _____



NPO – BAC

NOTICE OF AWARD

Date: June 29, 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 **4 sets 40mm, 45mm, 50mm, 65mm dia Rubber Rollers Offset Printing Unit Original Parts (Dampener)** for an aggregate amount of **P600,000.00** based on terms and conditions in accompanying bid submitted on **June 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.

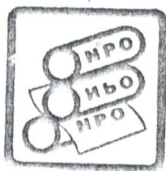
FRANCISCO V. VALES, JR.
Director IV

Conforme:

Name of Bidder: ALANXIND ANGLIES
Print Name & Signature

Date: 7/10/18

PO# 18-07-0164 dttd 7/10/18



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-83

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on May 29, 2018 for the purchase of 4 sets Rubber Rollers Printing Unit, original Parts (Dampener) under Purchase Request No.18-04-0330 dated April 26, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php600,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on May 23, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, on the scheduled Small Value Procurement no bid was received, thus, declared failure as per NPO-BAC Resolution No. 2018-75 (copy attached);

WHEREAS, another Small Value Procurement was scheduled on June 26, 2018 wherein three (3) interested suppliers acquired Request For Quotations namely 2GO Global Int'l. Corp, Gakken (Philippines), Inc. & Jimminie Trading (copy attached);

WHEREAS, the proposals submitted by the three (3) suppliers/bidders were as follows:

**4 sets 40mm, 45mm, 50mm, 65mm dia. Rubber Rollers Offset Printing Unit,
Original Parts (Dampener)**

Name of Bidder	Bid Amount
1. Gakken (Philippines), Inc.	P150,000.00/set = P600,000.00
2. Jimminie Trading	P160,000.00/set = P640,000.00
3. 2GO Global Int'l. Corp.	P175,000.00/set = P700,000.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Gakken (Philippines), 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**: *4*



1. Recommend award of the above stated item 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.

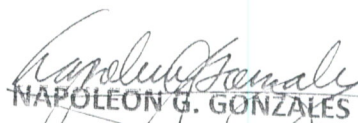
RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 28th day of June 2018.


ENGR. NEIL L. MACARAEG
Chairman


YOLANDA B. MARCELO
Member


MICHELLE F. JAPSON
Member


FLORANTE M. FADUL
Member

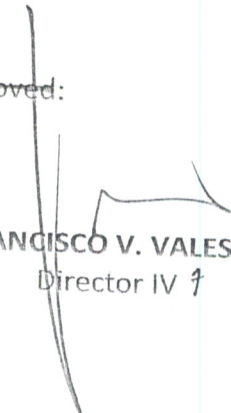

NAPOLEON G. GONZALES
Vice-Chairman


CHERYL F. BABAGO
Member


EDDIE B. VISTA
Member


EFREN T. VILLALUZ
Provisional Member/ End-User

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2018-83