

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : St. Christ International Trading	P.O. No. : RF 18-07-0165
11B Mt. Airy St. Mountain View Vill.	Date : July 10, 2018
Sta. Elena Marikina City	Mode of Procurement : Small Value Procurement
TIN : 158-133-777-000	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	Delivery Term : Fifteen (15) calendar days
Date of Delivery : Fifteen (15) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Supply & Install 5TR ACU, Inverter, Floor Mounted	1	290,000.00	290,000.00
<div><div><div>NATIONAL PRINTING OFFICE RECEIVED JUL 18 2018 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2187 Fax No. (02) 925 2188</div><div>NATIONAL PRINTING OFFICE RELEASED JUL 23 2018 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2187 Fax No. (02) 925 2188</div><div>National Printing Office RECEIVED BY <i>[Signature]</i> DATE JUL 23 2018 Bids and Awards Committee</div><div>National Printing Office RELEASED BY <i>[Signature]</i> DATE 7/23/18 Bids and Awards Committee</div></div><div><p>Warranty: Five (5) years for Compressor One (1) year Parts & Labor</p><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></div>					

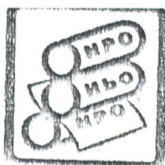
(Total Amount in Words)	Two Hundred Ninety Thousand Pesos Only.	P	290,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

Conforme:	Very truly yours,
<i>[Signature]</i> Signature over Printed Name of Supplier	FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official
07/23/18 Date	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: *[Signature]*



Republic of the Philippines
Presidential Communication Operations Office

National Printing Office

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

NPO – BAC

NOTICE OF AWARD

Date: July 02, 2018

St. Christ International Trading

11B Mt. Airy St. Mountain View Vill. Sta.

Elena Marikina City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 unit Supply & Install 5TR ACU, Inverter, Floor Mounted for an aggregate amount of P290,000.00 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:

John D. Pringto
Print Name & Signature

Date:

07/10/18

PO # 18-07-0165, dtd 7/10/18

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



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-84

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on June 26, 2018 for the purchase of Supply and Install of 1 unit 5TR ACU, Inverter, Floor Mounted under Purchase Request No.18-05-0410 dated May 28, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php300,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on June 20, 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 nine (9) suppliers/bidders submitted its offer and the result were:

Supply and Install:
1 unit – 5TR ACU, Inverter, Floor Mounted

Name of Bidder	Bid Amount	Remarks
1. SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.	P170,000.00	Did not submit the required documents as per Request for Quotations, page 2, Terms and Conditions, No. 11, letter d, e & f
2. K.O.B.S. Customers First Trading	P183,888.88	Did not submit the required documents as per Request for Quotations, page 2, Terms and Conditions
3. Cool Energy Refrigeration and Airconditioning Services	P189,800.00	Did not submit the required documents as per Request for Quotations, page 2, Terms and Conditions
4. UVM Air Conditioner Enterprise	P199,395.00	Did not submit the required documents as per Request for Quotations, page 2, Terms and Conditions



5. Marco, Inc.	P204,082.35	Did not submit the required documents as per Request for Quotations, page 2, Terms and Conditions
6. 2GO Global Int'l. Corp.	P210,000.00	Did not submit the required documents as per Request for Quotations, page 2, Terms and Conditions (Submitted only the Omnibus Sworn Statement)
7. Manara Marketing	P263,900.00	Did not submit the required documents as per Request for Quotations, page 2, Terms and Conditions
8. St. Christ International Trading	P290,000.00	Compliant, submitted all the required documents
9. MediaSys Corporation	P292,000.00	Did not submit the required documents as per Request for Quotations, page 2, Terms and Conditions

WHEREAS, SUPER-Aire Refrigeration & Contractors, Inc., K.O.B.S. Customers First Trading, Cool Energy Refrigeration and Airconditioning Services, UVM Air Conditioner Enterprise, Marco, Inc., 2GO Global Int'l. Corp., Manara Marketing and MediaSys Corporation were disqualified for non-submission of the required documents under Terms and Conditions, page 2 of the Request for Quotation;

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

(99)



RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 29th day of June 2018.


ENGR. NEIL L. MACARAEG
Chairman/End-User


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


~~Approved/Disapproved~~

FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-84