

PURCHASE ORDER  
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>Gakken (Philippines), Inc.</u>	P.O. No. : <u>RF 18-07-0169</u>
Address : <u>130 GPI Bldg. Aurora. Cor., A. Lake St.</u>	Date : <u>July 12, 2018</u>
<u>San Juan City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>004-475-204</u>	<u>July 03, 2018</u>

Gentlemen:

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

Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Sixty (60) calendar days</u>
Date of Delivery : <u>Sixty (60) calendar days upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Punch Die & Punch Pin Original Parts (48 pcs. x 4 Line)	192	3,437.50	660,000.00

NATIONAL PRINTING OFFICE  
JUL 18 2018

NATIONAL PRINTING OFFICE  
RELEASED  
JUL 20 2018  
OFFICE OF THE DIRECTOR  
TEL. 225 2187

National Printing Office  
RECEIVED  
BY [Signature]  
DATE 7/20/18  
Bids and Awards Committee

National Printing Office  
RELEASED  
BY [Signature]  
DATE 7/20/18  
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)	Six Hundred Sixty Thousand Pesos Only.	P	660,000.00
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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.

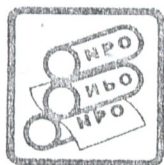
Conforme:

ALANNO A. VANCELES  
Signature over Printed Name of Supplier  
7/20/18  
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 : <u>[Signature]</u>	Date of the ORS/BURS: _____
<u>WINIFREDO R. TALLA</u> OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : _____

Original Copy Received by. [Signature]



**NPO – BAC**

**NOTICE OF AWARD**

Date: July 09, 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 **192 pcs. Punch Die & Punch Pin. Original Parts (48 pcs. X 4 line)** for an aggregate amount of **P660,000.00** based on terms and conditions in accompanying bid submitted on **July 03, 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: Alanvino A. Angeles  
Print Name & Signature

Date: 7/12/18

PO # 18-07-0169, added 7/12/18





**BIDS AND AWARDS COMMITTEE**

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

**NPO-BAC RESOLUTION No.:** 2018-88

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on May 29, 2018 for the purchase of 192 pcs. Punch Die & Pin, Original Parts under Purchase Request No.18-04-0331 dated April 26, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php720,000.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned items 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**, the May 29, 2018 Small Value Procurement was declared failure as per Memorandum dated June 25, 2018 (copy attached);

**WHEREAS**, another Small Value Procurement was scheduled on July 3, 2018;

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

**192 pcs. Punch Die & Pin Original Parts**

Name of Bidder	Bid Amount
1. Gakken (Philippines), Inc.	P3,437.50/pc. = P660,000.00 <
2. Jimminie Trading	P3,500.00/pc. = P672,000.00
3. Medlex Enterprises	P4,000.00/pc. = P768,000.00

**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;

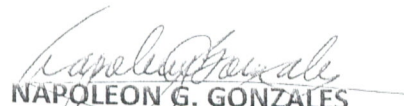
**NOW, THEREFORE**, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

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.

(42)

**RESOLVED**, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 5<sup>th</sup> day of July 2018.

  
**ENGR. NEIL L. MACARAEG**  
Chairman

  
**NAPOLEON G. GONZALES**  
Vice-Chairman

  
**EDDIE B. VISTA**  
Member

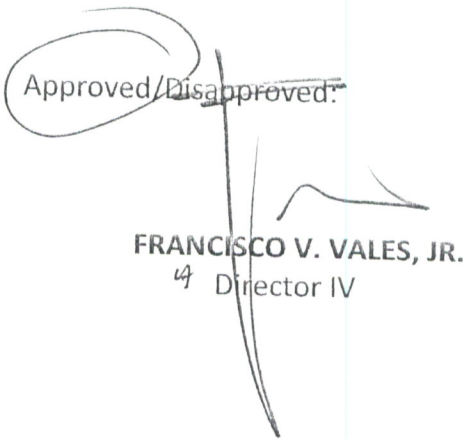
  
**FLORANTE M. FADUL**  
Member

  
**CHERYL F. BABAGO**  
Member

  
**YOLANDA B. MARCELO**  
Member

  
**MICHELLE F. JAPSON**  
Member

  
**EFREN T. VILLALUZ**  
Provisional Member/End-User

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

BAC Resolution No. 2018-88