

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : Gakken (Philippines), Inc.	P.O. No. : RF 18-08-0202
Address : 130 GPI Bldg. Aurora Blvd. cor.	Date : August 30, 2018
A. Lake St. San Juan City	Mode of Procurement : Small Value Procurement
TIN : 004-475-204-000	August 23, 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 : Twenty (20) calendar days
Date of Delivery : Twenty (20) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	Mounting Ring 17" (4-Divided) and Cam 120mm Spiral (Spare parts of Web Machine)	2	90,000.00	180,000.00
	pcs.		4	16,500.00	66,000.00
<div><div><div>NATIONAL PRINTING OFFICE SEP 03 2018 OFFICE OF THE DIRECTOR TEL. (02) 925-2137</div><div>NATIONAL PRINTING OFFICE SEP 11 2018 OFFICE OF THE DIRECTOR TEL. (02) 925-2137</div><div>National Printing Office RECEIVED BY: <i>[Signature]</i> DATE: <u>9/11/18</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY: <i>[Signature]</i> DATE: <u>9/13/18</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)	Two Hundred Forty Six Thousand Pesos Only.	P	246,000.00
-------------------------	--	---	------------

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,

ALANINO A. ANGELITO
Signature over Printed Name of Supplier
9/13/18
Date

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 Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : _____

Original Copy Received by: *[Signature]*



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nic@gmail.com facebook.com/OfficialNPO

NPO – BAC

NOTICE OF AWARD

Date: August 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 2 sets Mounting Ring 17" (4-Divided) and Cam & 4 pcs. 120mm Spiral (Spare part of Web Machine) for an aggregate amount of P246,000.00 based on terms and conditions in accompanying bid submitted on August 23, 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.

7 Director IV

Conforme:

Name of Bidder: ALANVINO A. ANGELES
Print Name & Signature

Date: AUGUST 30, 2018

One NPO, Our NPO, Yes we canNPO!!!

Office of the Director (02) 925-2187 / 925-2189 (Telefax) • Administrative Division (02) 925-2182 • Production Planning and Control Division (02) 925-2186 (Telefax)
Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 928-6257



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nic@gmail.com facebook.com/OfficialNPO

BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-109

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on August 23, 2018 for the purchase of 2 sets Mounting Ring 17" (4-Divided) and Cam & 4 pcs. 120mm Spiral (Spare parts of Web Machine) under Purchase Request No.18-07-0511 dated July 20, 2018 & 18-07-0534 dated July 31, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php246,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on August 16, 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 there were three (3) bidders submitted their bids and the result were as follows:

1) 2 sets Mounting Ring 17" (4-Divided) and Cam

Name of Bidder	Bid Amount
1. Gakken (Philippines), Inc	P90,000.00/set = P180,000.00 ✓
2. AKINTO Digital	P100,000.00/set = P200,000.00
3. Jimminie Trading	P92,500.00/set = P185,000.00

2) 4 pcs. 120mm Spiral (Spare part of Web Machine)

Name of Bidder	Bid Amount
1. Gakken (Philippines), Inc	P16,500.00/pc. = P66,000.00 ✓
2. AKINTO Digital	P17,500.00/pc. = P70,000.00
3. Jimminie Trading	P18,500.00/pc. = P74,000.00

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**:

One NPO, Our NPO, Yes we canNPO!!!



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

📍 EDSA Corner NIA North Road, Diliman, Quezon City ✉ yeswecanpo.nic@gmail.com 📘 facebook.com/OfficialNPO

1. Recommend award of the above stated items 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.

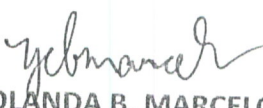
RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 28th day of August 2018.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman

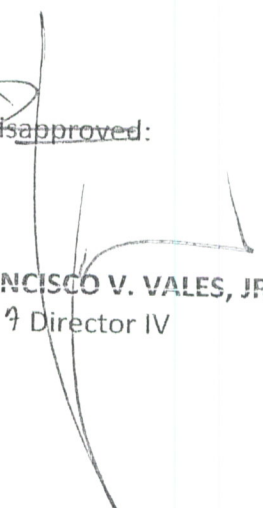

EDDIE B. VISTA
Regular Member


FLORANTE M. FADUL
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. JAPSON
Provisional Member


EFREN T. VILLALUZ
End-User/Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018 - 109