

PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name

Supplier : Dekeru Enterprise	P.O. No. : RF 18-08-0197
Address : San isidro II Paombong Bulacan	Date : August. 15, 2018
TIN : 259-323-057-000	Mode of Procurement : Small Value Procurement
	August 06, 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 : Ten (10) calendar days
Date of Delivery : Ten (10) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Refurbishment/Repair of NPO Vehicle inclusive of labor Toyota Innova, Model 2008, Plate No. SJX 479 Dagnosis/Finding of Toyota Service Center Labor & Parts: 1 smile - front shock absorber Repalcement (1SP5542) 1 SK, Smile 542 Innova (SK14S-MILE5-42) 0.800 Smile - Rear Shock Absorber Replacement (1SP5574) 1 SK, Smile 574 Innova (SK14S-MILE5-74) 1.100 Smile -Tie Rod & Rack End Replacement (1SP5557) 1 SK, Smile 557 Innova (SK14S-MILE5-57) 1 Perform Aircon Cleaning (11099) 1 Element, Air Refiner (87139-06080) 1 Freon (Dual) (TBK-FDUAL) 1 Comp Oil (Dual 1L) (TBK-CMPOIL-D) 1 Rags (TBK-RAGS) , 1 Pherma Gum (TBK-PGUM) 1 Aircon Cleaner (08821-80870) 1 Gasket Cylinder Head (11213-0L010) 1 pad Kit, Disc Brake F (04465-YZZQ6) 1 Blade Rubber (85214-0K010) 1 Blade , FR Wiper, RH (85214-02091) 1 Blade Rubber (85214-02070) 1 Bulb 12V, 21W5W (99132-21210) 1 Repalcement Valve Cover Gasket & B.Pads (11099) 1 Engine Decarbonizing (TBK-SUB-DECARB) 1 Hi-Ace, Fortuner Compl Wash (TBK-SUB-SAVICW4) 1 Nitrogen Tire Inflation System (SUBLET-NITRO) 1 Aircon Enhancer (TBK-SUB-ACE) NOTE: Authorized Toyota Service Center 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"	1		52,900.00

NATIONAL PRINTING OFFICE
RECEIVED
AUG 16 2018
OFFICE OF THE DIRECTOR
Tel. No. (02) 925 2187
Fax No. (02) 925 2189

National Printing Office
RECEIVED
BY *[Signature]*
DATE *8/22/18*
Bids and Awards Committee

NATIONAL PRINTING OFFICE
RELEASED
AUG 20 2018
OFFICE OF THE DIRECTOR
Tel. No. (02) 925 2187
Fax No. (02) 925 2189

National Printing Office
RELEASED
BY *[Signature]*
DATE *8/22/18*
Bids and Awards Committee

(Total Amount in Words)	Fifty Two Thousand Nine Hundred Pesos Only.	P	52,900.00
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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:

[Signature]
PERCEPIN, RENN JOHN R
Signature over Printed Name of Supplier

0822/18
Date

Very truly yours,

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

Director IV
Designation

Fund Cluster :	ORS/BURS No. :
Funds Available : <i>[Signature]</i>	Date of the ORS/BURS: _____
WINIFREDO R. TALLA	Amount : _____
<i>[Signature]</i> OIC-FMD	
Signature over Printed Name of Chief Head of Accounting Division/Unit	

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 09, 2018

Dekeru Enterprise

San Isidro II Paombong Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Refurbishment/Repair of NPO Vehicle inclusive of labor Toyota Innova, Model 2008, Plate No. SJX-479 (see backpage for complete details)** for an aggregate amount of **P52,900.00** based on terms and conditions in accompanying bid submitted on **August 06, 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: PELEGRI, KENN JOHN P.
Print Name & Signature

Date: 08/15/18

18-08 0102, add 8/15/18

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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

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BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018 - 103

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on August 06, 2018 for the procurement of 1 Lot Refurbishment/Repair of NPO vehicle inclusive of labor Toyota Innova, Model 2008, Plate no. SJX-479 under Purchase Request No.18-07-0482 dated July 09, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php53,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on July 31, 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 results were as follows:

1 Lot Refurbishment/Repair of NPO vehicle inclusive of labor Toyota Innova, Model 2008, Plate No. SJX-479

Name of Bidder	Bid Amount
1. Dekeru Enterprise	P52,900.00/Lot
2. Jimminie Trading	P55,000.00/Lot
3. Kinis Auto Repair Shop	P59,000.00/Lot

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

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RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this
8th day of August 2018.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice Chairman

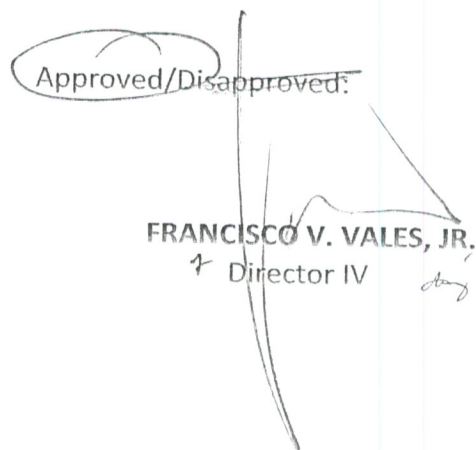

EDDIE B. VISTA
Regular Member


FLORANTE M. FADUL
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. JAPSON
Provisional Member


ROLANDO L. CALUAG
End-User/Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-103

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