

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Appendix 61

Entity Name _____

Supplier : <u>One Lilac General Merchandise</u> Address : <u>18 Marpaz St. Mambugan</u> <u>Antipolo City</u> TIN : <u>137-923-048-001</u>	P.O. No. : <u>RF 18-09-0208</u> Date : <u>September 03, 2018</u> Mode of Procurement : <u>Small Value Procurement</u> <u>August 23, 2018</u>
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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> Date of Delivery : <u>Ten (10) calendar days upon receipt of P.O.</u>	Delivery Term : <u>Ten (10) calendar days</u> Payment Term : <u>upon completion/acceptance of goods</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Laptop 14" Specifications: 7th Generation Intel Core i7-7500U Processor, (4M Cache, up to 3.5 GHz) Dual Drives w/ 128G Solid State Drive, ITB 5400 HD 8GB DDR4 2400 Mhz (8gbx1), NVIDIA Geforce 940Mx2GB GDD5, 14.0 inch FHD (1920x1080) IPS trulife LED, Backlit Display, Integrated widescreen HD webcam, dual, digital microphones, International Qwerty Keyboard-Non-Backlit, 802.11 ac+Bluetooth 4.2 Dual 2.45GHz, 1x1 wireless driver, Optical Driver: N/A 65W AC, Adapter 42WHr, 3-cell battery, Windows 10 Single language (64bit), Mcfree Security Center 15 month Subscription, Stereo Speaker & Subwoofer tune w/ waves maxx audio, MS Office 365, Briefcase	1	57,000.00	57,000.00
	units	Computer Desktop i7 Processor: Intel Core i7-6700 Processor Base frequency: 3.40Ghz Max Turbo Frequency: 4.0Ghz Cache: 8MB Smart Cache No. of Cores: 4 Cores	3	66,000.00	198,000.00

National Printing Office
RECEIVED
 BY [Signature]
 DATE 9/11/18
 Bids and Awards Committee

NATIONAL PRINTING OFFICE
RECEIVED
 SEP 06 2018
 [Signature]
 OFFICE OF THE DIRECTOR
 Tel. No. (02) 925 2187
 Fax No. (02) 925 2189

National Printing Office
RELEASED
 BY [Signature]
 DATE 9/11/18
 Bids and Awards Committee

NATIONAL PRINTING OFFICE
RELEASED
 SEP 11 2018
 [Signature]
 OFFICE OF THE DIRECTOR
 Tel. No. (02) 925 2187
 Fax No. (02) 925 2189

(Page 1)
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"

Amount in Words <u>Two Hundred Fifty Five Thousand Pesos Only.</u>	P <u>255,000.00</u>
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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,

[Signature]
 Signature over Printed Name of Supplier
9/11/18
 Date

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

Fund Cluster : _____ Funds Available : _____ <u>WINIFREDO R. TALLA</u> <u>OIC-FMD</u> Signature over Printed Name of Chief Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : One Lilac General Merchandise	P.O. No. : RF 18-09-0208
Address : 18 Marpaz St. Mambungan	Date : September 03, 2018
Antipolo City	Mode of Procurement : Small Value Procurement
TIN : 137-923-048-001	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 : 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
Cont.		Memory: 8GB Upgradeable to 32GB, memory slots Storage/Hardisk: 1TB SATA Diskdrive upgradeable to 2TB Optical Drive: Sim DVD Write Drive Display Screen: 21.5 inch Led Monitor: Full HD Graphics/Video Processor: NVIDIA Geforce GT720 2GB Pcle x8 Standards I/O Ports USB I/O Parts: Front two (2) USB 3.0 Ports Rear Two (2) USB 3.0 Ports: Four (4) USB 2.0 Pots Network Interface: Ethernet (RJ-45): Integrated 10/ 100 1000GB Audio-in/out jacks: HD Audio combo microphone/headphone jack with Realtek ALC221 Line-out and Line-in rear port (3.5mm), standard internal speaker Input Device:HP USB Keyboard Pre-loaded Operating System: Windows 10 Pro, 64 bit Warranty: 3 years on onsite nationwide support, 3 years on parts and 3 years warranty on labor with anti-virus, keyboard and mouse.			
<div><div><div>National Printing Office RECEIVED BY <i>[Signature]</i> DATE <i>9/11/18</i> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <i>[Signature]</i> DATE <i>9/11/18</i> Bids and Awards Committee</div></div><div><div>SEP 06 2018 Page 2 of 2 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2187 Fax No. (02) 925 2189</div><div>SEP 11 2018 Page 2 of 2 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2187 Fax No. (02) 925 2189</div></div></div>					
<div>(Page 2)</div> <div>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"</div>					

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.

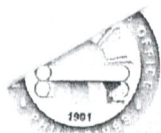
Conforme:

Very truly yours,

[Signature]
Signature over Printed Name of Supplier
9/11/18
Date

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



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

One Lilac General Merchandise

18 Marpaz St., Mambagan,

Antipolo City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 unit Laptop 14" & 3 units Computer Desktop i7 (see backpage for complete specifications)** for an aggregate amount of **P255,000.00**, 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.

Director IV

Conforme:

Name of Bidder:

RONALDO TITAN
Print Name & Signature

Date:

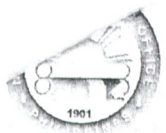
9-03-18

PD H R - 18-09-0208, 9/3/18

One NPO, Our NPO, Yes we caNPO!!!

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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REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

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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.: 2018-112

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on August 23, 2018 for the purchase of 1 unit Laptop 14" and 3 units Computer Desktop i7 under Purchase Request No.18-08-0542 dated August 06, 2018 & 18-08-0548 dated August 09, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php270,000.00;

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) 1 unit Laptop 14"

Name of Bidder	Bid Amount
1. One Lilac General Merchandise	P57,000.00/unit <
2. Jimminie Trading	P60,000.00/unit <
3. Bayan PC Technologies, Inc.	P66,500.00/unit <

2) 3 units Computer Desktop i7

Name of Bidder	Bid Amount
1. One Lilac General Merchandise	P66,000.00/unit = P198,000.00 <
2. Jimminie Trading	P70,000.00/unit = P210,000.00 <
3. Bayan PC Technologies, Inc.	P67,800.00/unit = P203,400.00 <

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **One Lilac General Merchandise** 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 **One Lilac General Merchandise** 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

EDDIE B. VISTA
Regular Member

YOLANDA B. MARCELO
Regular Member

NAPOLEON G. GONZALES
Vice-Chairman

FLORANTE M. FADUL
Regular Member

MICHELLE F. JAPSON
Provisional Member

WINIFREDO R. TALLA/ENGR. ROLANDO L. CALUAG
End-User/Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-112