

17.

Appendix 61

**PURCHASE ORDER**  
**NATIONAL PRINTING OFFICE**  
Entity Name \_\_\_\_\_

<b>Supplier :</b> <u>One Lilac General Merchandise</u>	<b>P.O. No. :</b> <u>RF 18-08-0207</u>
<b>Address :</b> <u>18 Marpaz St. Mambungan</u> <u>Antipolo City</u>	<b>Date :</b> <u>August 31, 2018</u>
<b>TIN :</b> <u>137-923-048-001</u>	<b>Mode of Procurement :</b> <u>Small Value Procurement</u>
<b>Gentlemen:</b> August 23, 2018	

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

<b>Place of Delivery :</b> <u>National Printing Office, Property Section</u>	<b>Delivery Term :</b> <u>Thirty (30) calendar days</u>
<b>Date of Delivery :</b> <u>Thirty (30) calendar days upon receipt of P.O.</u>	<b>Payment Term :</b> <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>Supply &amp; Installation of CCTV with Cameras</b> Specifications shall be equivalent or compatible to the ff: <b>1 unit</b> - 160Mbps Bit Rate Input Max(up to 16ch IP Video), 2 SATA INTERFACES, 380 1U case alarm 1/0"4/1, up to 300 meters <b>12 units</b> - 1/2.8 "Progressive Scan CMOS;H.265+/H.265/H.264+/H.264/MJPEG;Color:0.01 lux @ (F1.2AGC ON) 0 LUX with IR; 25fps/30fps (1920 x 1080); 3VCA functions; 3streams;3D DNR; ICR; EXIR 2.0 UP TO 30m;DC12V & PoE:Built-in micro SD//SDHC/SDXC slot;Audio alarm IO:Connect Cloud Service	1		288,300.00
National Printing Office <b>RECEIVED</b> BY <u>[Signature]</u> DATE <u>9/11/18</u> Bids and Awards Committee		<b>2 Units</b> - 8 Ports PoE SWITCH: 8x10/100Mbps Base T. 1x10/100/100Mbps Each Power, 30W, Total 93W IEEE802.3at			
		<b>2 units</b> - Western Digital 4TB Purple (WD40PURX),SATA Gb/s Rotational Speed Intellipower/ Buffer size - 64MB/ Form Factor - 3.5 inch, Surveillance Hard Drives.			
National Printing Office <b>RELEASED</b> BY <u>[Signature]</u> DATE <u>9/11/18</u> Bids and Awards Committee		<b>1 unit</b> - UPS 650VA			
		<b>1 Lot</b> - Installation of Programming Users Training <b>1 Lot</b> - VISION Cat UTP Cable 305 meters per roll, product type: u/UTP Cable CAT6 4PPVC-CM, with test standards of ISO/IEC1180, TIA, 568-C.2 YD/T1019, Core conductor Core material:Oxygen_free pure copper			
(Page 1)					
<b>Other Terms &amp; Conditions:</b> All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. <b>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</b>					

NATIONAL PRINTING OFFICE  
**RECEIVED**  
SEP 06 2018  
Page 19.2  
OFFICE OF THE DIRECTOR  
Tel. No. (02) 925 2187  
Fax No. (02) 925 2189

NATIONAL PRINTING OFFICE  
**RELEASED**  
SEP 11 2018  
Page 19.2  
OFFICE OF THE DIRECTOR  
Tel. No. (02) 925 2187  
Fax No. (02) 925 2189

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

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

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

Appendix 61

Entity Name

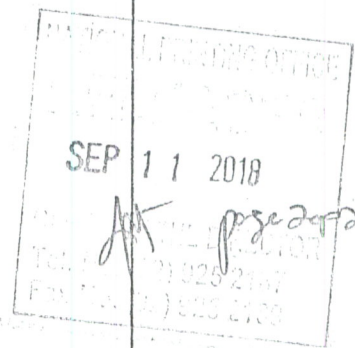
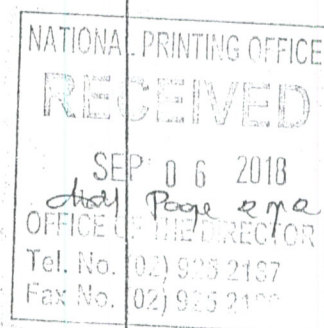
Supplier : <b>One Lilac General Merchandise</b>	P.O. No. : <b>RF 18-08-0207</b>
Address : <b>18 Marpaz St. Mambagan</b>	Date : <b>August 31, 2018</b>
<b>Antipolo City</b>	Mode of Procurement : <b>Small Value Procurement</b>
TIN : <b>137-923-048-001</b>	<b>August 23, 2018</b>

Gentlemen:

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

Place of Delivery : <b>National Printing Office, Property Section</b>	Delivery Term : <b>Thirty (30) calendar days</b>
Date of Delivery : <b>Thirty (30) calendar days upon receipt of P.O.</b>	Payment Term : <b>upon completion/acceptance of goods</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Cont.		<b>1 Lot - Outer Sheath materials:PVC Pipes/ Moulding / HDMI/ pullbox (Outdoor/Indoor) Plastic Moulding, 3/4 &amp; 1/2, Screw Tox Outlets Paint Plug Electrical tape Pipes and other Roughins.</b>			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><b>National Printing Office</b></p> <p><b>RECEIVED</b></p> <p>BY <i>[Signature]</i></p> <p>DATE <u>9/11/18</u></p> <p>Bids and Awards Committee</p> </div> <div style="width: 50%;"> <p><b>8 channel HD DVR 3MP CCTV</b></p> <p><b>1 unit - 8 Turbo HD/AHD Analog interface input, 16-ch, video &amp; 4-ch audio, 2 SATA interfaces, H.265/H.265+compression, 5MP:12fps, 4MP .15fps, 3MP, 18fps, 1920 x 1080P.25 (P)/30 (N) fps/ch., 4K-UHD output, alarm I/O 16/4, support CVBS output 1080 1U case</b></p> <p><b>6 units- 3MP CMOS sensor, 18fps at 1920*1526 resolution, EXIR 20m,IR, Outdoor EXIR eyeball ICR, 0.01 Lux/F1.2.12 VDC, smart IR DNR, oSD Menu (up the coax), Tru WDR, IP66, 2.8mm Lens 3MP CMOS sensor, 18fps, at 1920* 1526 resolution, EXIR Bullet, ICR, 0.01 Lux/F1.2, 12VDC, Smart IR, DNR, OSD, Menu (Up the Coax), True WDR, IP66 3.6mm Lens</b></p> <p><b>1 unit - Western Digital HDD 4TB</b></p> <p><b>6 units - Power Supply 12V 2AMP</b></p> <p><b>6 pairs - BNC/DC Connectors</b></p> <p><b>1 unit - 32" Led Monitor</b></p> <p><b>1 lot - Installation Programming Users Training</b></p> <p><b>1 lot - RG59 COAXIAL CABLE with Power</b></p> <p><b>1 Lot - Pull Box (outdoor/indoor)Plastic Moulding 3/4 &amp; 1/2 screw Tox outlets Paint plug Electrical Tape Pipes and other Roughins.</b></p> <p align="center">(Page 2)</p> <p><b>Other Terms &amp; Conditions:</b> All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. <b>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</b></p> </div> </div>					



(Total Amount in Words)	Two Hundred Eighty Eight Thousand Three Hundred Pesos Only.	P	288,300.00
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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,

*[Signature]*  
Signature over Printed Name of Supplier

**FRANCISCO V. VALES, JR.**

Signature over Printed Name of Authorized Official

Date

Director IV  
Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**WINIFREDO R. TALLA**  
OIC-FMD

Signature over Printed Name of Chief  
Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

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. Mambugan,

Antipolo City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Supply & Installation of CCTV with Cameras (see backpage for complete specifications)** for an aggregate amount of **P288,300.00** 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:

Print Name & Signature

Date:





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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.:** 2018-115

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on August 23, 2018 for the purchase of 1 Lot Supply & Installation of CCTV with Cameras under Purchase Request No.18-07-0538 dated July 31, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php356,600.00;

**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 four (4) bidders submitted their bids and the result were as follows:

**1 Lot Supply & Installation of CCTV with Cameras**

Name of Bidder	Bid Amount
1. <b>One Lilac General Merchandise</b>	<b>P288,300.00/Lot</b> ✓
2. Baraceros Telecommunicaion & Tech. Services Partners Co.	P288,500.00/Lot ✓
3. Aries Tiger Enterprise	P320,980.00/Lot ✓
4. DGL Veracity System Corp.	P332,997.00/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 **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**:

1. Recommend award of the above stated item 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.

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

(35)

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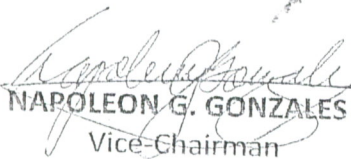


REPUBLIC OF THE PHILIPPINES  
**NATIONAL PRINTING OFFICE**

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


  
**ENGR. NEIL L. MACARAEG**  
Chairman

  
**NAPOLEON G. GONZALES**  
Vice-Chairman

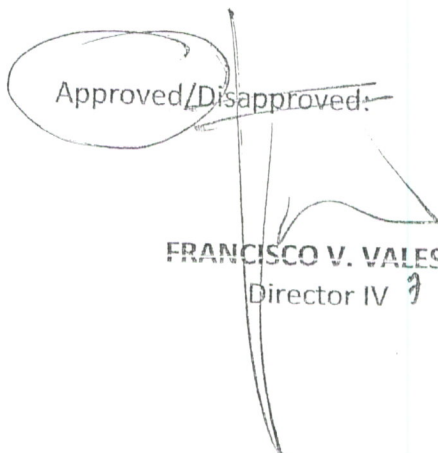
  
**FLORANTE M. FADUL**  
Regular Member

  
**MICHELLE B. JAPSON**  
Provisional Member

  
**EDDIE B. VISTA**  
Regular Member

  
**YOLANDA B. MARCELO**  
Regular Member

  
**RENE BOMBALES**  
End-User/Provisional Member

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

BAC Resolution No. 2018-115