#### PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	Gakke	n (Philippines), Inc.	P.O. No. :	DE 40.40	
Address:		PI Bldg. Aurora Blvd. Cor. A. Lake	Date:	RF 18-10-	
	St. San	Juan City	Mode of Procu	October 0	
TIN:	004-47	5-204			Small Value Procurement
Gentleme			The state of the s		September 24, 2018
	Plea	se furnish this Office the following articles subject	t to the terms an	d conditions	contained herein
Place of Delivery: National Printing Office Property Section		Delivery Term : Ten (10) calendar days			
Date of De	elivery :	Ten (10) calendar days upon receipt of P.O.	Payment Term	-	npletion/acceptance of goods
Stock/		The second secon		THE PERSON NAMED OF THE PERSON NAMED IN COLUMN TWO	1
Property No.	Unit	Description	Quantity	Unit Cost	Amount
RECLE	nting Office  ASED  10 9 18  10 9 18  10 9 18	Power Supply: 100-240, 50-60Hz Power Consumption:425W Bright mode, 340W Eco mode, <0.5W (Standby)  FEATURES: Concorner Adjustment Lens Shift Large Zoom Range Integrated Speaker With wireless HDMI System, Tripod Screen	s OFFI Tel. Fax	NAL PRINTING  DCT n 4 20  No. (02) 525  No. (02) 525  IATIONAL PRIN  OCT 0  OLI 615 (62) 5	TING OFFICE AS ELD  9 2018 DIRECTOR LE 2187
		shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PR	OCEED"		
(Total Am	ount in W	One Hundred Nineteen Thousand Si.	x Hundred Pesos Onl	y.	P 119,600.00
		e to make the full delivery within the time specified ay shall be imposed on the undelivered item/s.	Property and the second		119,000.00
Conforn - -	For	Date	Very truly yours FI Signature ove	RANCISCO	
Fund Cluste	er:		ODC/DUDG		
Funds Available :			ORS/BURS No. :		
	_	11	Date of the ORS	S/BURS:	
		WINIFREDO R. TALLA  OVC-FMD  Signature over Printed Name of Chief  Head of Accounting Division/Unit	Amount :	\$	
			SAGARA I	Lopy Recall	red by.



## REPUBLIC OF THE PHILL INES

## NATIONAL PRINTING OFFICE

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

#### NPO - BAC

### NOTICE OF AWARD

	Date: September 27, 2018
Ga	kken (Philippines), Inc.
130	O GPI Bldg. Aurora Blvd. Cor. A.
Lak	ke St. San Juan City
	Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 unit Projector ( see back page for complete specifications) for an aggregate amount of P119,600.00 based on terms and conditions in accompanying bid submitted on September 24, 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
	7 Director IV of
	Conforme:
	Name of Bidder:
	Print Name & Signature
	Print Name & Signature  Date: /0/01//X  -023(0, ddd 10/1/8 One NPO, Our NPO, Yes we canPO!!!  Perfor (02) 925-2187 / 925-2189 (Telefax) • Administrative Division (02) 925-2189 • Perfor to Polytical Prints of the Polytical
3-10.	-0236, did 10/1/18 0-1100
he Dire	cetor (02) 925-2187 / 925-2189 (Telefax) Administrative Division (02) 925-2182 Production Planning and Control Division (02) 925-219 Sales and Marketing Division (02) 925-2197 (Calofax) - Official Control Division (02) 925-219



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#### BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: \_ 2018 - /3/

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 24, 2018 for the purchase of 1 unit Projector under Purchase Request No.18-09-0612 dated September 06, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php130,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on September 18, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, seven (7) Request for Quotation were acquired individually by interested suppliers namely Gakken (Philippines), Inc, Bayan PC Technologies, Inc., Z2A Enterprises, 2GO Global Int'l. Corp., Jimminie Trading, Medley Enterprises, & E-Copy Corp. (copy

WHEREAS, on the scheduled Small Value Procurement, the proposal submitted were as

### 1 unit Projector

Name of Bidder	Bid Amount P119,600.00/unit <	
1. Gakken (Philippines), Inc.		
2. Bayan PC Technologies, Inc.	P200,190.00/unit	
3. Z2A Enterprises	No Bid Submitted	
1. 2GO Global Int'l. Corp.	No Bid Submitted	
5. Jimminie Trading	No Bid Submitted	
5. Medley Enterprises	No Bid Submitted	
7. E-Copy Corp.	No Bid Submitted	

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:



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- 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.

RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 26<sup>th</sup> day of September 2018.

ENGR. NEIL L. MACARAEG

Chairman

FLORANTE M. FADUL Regular Member

Provisional Member

Regular Member

End-User/Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.

A director IV

BAC Resolution No. 2018 -13)