

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Appendix 61

Entity Name \_\_\_\_\_

<b>Supplier :</b> <u>Bengard Industrial Corp.</u> <b>Address :</b> <u>1269 C.M. Recto Avenue, Sta. Cruz, Manila</u> <b>TIN :</b> <u>000-329-730-000</u>	<b>P.O. No. :</b> <u>RF 18-11-0283</u> <b>Date :</b> <u>November 08, 2018</u> <b>Mode of Procurement :</b> <u>Small Value Procurement</u> <u>October 25, 2018</u>
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Gentlemen:

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>Date of Delivery :</b> <u>Ten (10) calendar days upon receipt of P.O.</u>	<b>Delivery Term :</b> <u>Ten (10) calendar days</u> <b>Payment Term :</b> <u>upon completion/acceptance of goods</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kls.	<b>Ink (Process Black)</b>	<b>336</b>	280.00	94,080.00

NATIONAL PRINTING OFFICE  
 NOV 12 2018  
 OFFICE OF THE DIRECTOR  
 TEL. No. (02) 925 2187  
 FAX No. (02) 925 2180

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 NOV 12 2018  
 OFFICE OF THE DIRECTOR  
 TEL. No. (02) 925 2187  
 FAX No. (02) 925 2180

National Printing Office  
**RECEIVED**  
 BY [Signature]  
 DATE 11/13/18  
 Bids and Awards Committee

National Printing Office  
**RELEASED**  
 BY [Signature]  
 DATE 11/13/18  
 Bids and Awards Committee

All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.  
**"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"**

<b>(Total Amount in Words)</b> <u>Ninety Four Thousand &amp; Eighty Pesos Only.</u>	<b>P</b> <u>94,080.00</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.

<b>Conforme:</b> <u>[Signature]</u> Signature over Printed Name of Supplier <u>11/13/18</u> Date	Very truly yours, <u>[Signature]</u> <b>FRANCISCO V. VALES, JR.</b> Signature over Printed Name of Authorized Official Director IV Designation
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<b>Fund Cluster :</b> _____ <b>Funds Available :</b> _____ <u>[Signature]</u> <b>WINIFREDO R. TALLA</b> 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> _____ <u>[Signature]</u>
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**Original Copy Received by:**



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: October 30, 2018

Bengard Industrial Corp.

1269 C.M. Recto Avenue, Sta. Cruz,

Manila

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **336 kilos Ink (Process Black)** for an aggregate amount of **P94,080.00** based on terms and conditions in accompanying bid submitted on **October 25, 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: RODO VITO MATAMOROS  
Print Name & Signature

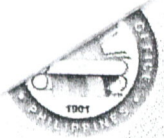
Date: 11/8/18

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(23)

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) 926-6257





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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 - 152

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 25, 2018 for the purchase of Ink Process Black & Tri-Fountain Solution under Purchase Request Nos.18-10-0658 dated October 02, 2018 & 18-10-0680 dated October 08, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php172,710.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 18, 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, the proposal submitted were as follows:

**1) 336 kilos Ink (Process Black)**

Name of Bidder	Bid Amount
1. <b>Bengard Industrial Corp.</b>	<b>P280.00/kl. = P94,080.00</b> ←
2. Ambient Industrial Marketing	No Bid
3. Z2A Enterprises	P281.00/kl. = P94,416.00
4. JSA Printing Supply	P288.00/kl. = P96,768.00

**2) 130 gagoon Tri-Fountain Solution**

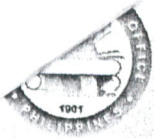
Name of Bidder	Bid Amount
1. Bengard Industrial Corp.	P500.00/gal. = P65,000.00
<b>2. Ambient Industrial Marketing</b>	<b>P484.60/gal. = P62,998.00</b>
3. Z2A Enterprises	P561.00/gal. = P72,930.00
4. JSA Printing Supply	P562.00/gal. = P73,060.00

**WHEREAS**, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Bengard Industrial Corp. for item No.1 and Ambient Industrial Marketing for item No. 2** were found to be the Lowest Calculated Responsive Bid;

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**NATIONAL PRINTING OFFICE**

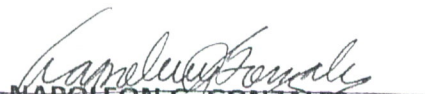
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**NOW, THEREFORE**, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:


1. Recommend award of item No. 1 to **Bengard Industrial Corp.** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend award of item No.2 to **Ambient Industrial Marketing** as the Lowest Calculated Responsive Bid/Offer;
3. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

**RESOLVED**, at the National Printing Office, EDSA cor. NIA North Rd., Diliman, Quezon City this 29<sup>th</sup> day of October 2018.

  
**ENGR. NEIL L. MACARAEG**  
Chairman


  
**NAPOLEON G. GONZALES**  
Vice Chairman

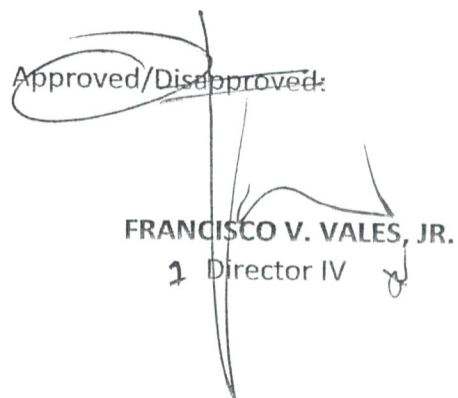
  
**FLORANTE M. FADUL**  
Regular Member

  
**MICHELLE E. JAPSON**  
Provisional Member

  
**EDDIE B. VISTA**  
Regular Member

  
**YOLANDA B. MARCELO**  
Regular Member

  
**ETHEL B. LINARES**  
End-User/Provisional Member

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

BAC Resolution No. 2018-152

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