

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : Trisphere Media Technologies, Inc.		P.O. No. : RF 18-11-0301			
Address : 2nd Floor, Fil-Garcia Tower, Kalayaan Ave., Quezon City		Date : November 16, 2018			
TIN : 009-232-986-000		Mode of Procurement : Small Value Procurement			
November 12, 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
	units	Adobe In Design CC for Teams, Single App. (1 year subscription)	2	26,000.00	52,000.00
	units	8 Terabyte external Hard Drive	5	18,000.00	90,000.00
	unit	Computer Processor Intel core i7-8700 Base Frequency 3.40Ghz Cache 8MB Smart Cache No. of Cores 4 Cores Memory 8GB RAM DDR4 Storage/Hardisk 1TB SATA Diskdrive upgradeable to 2TB Optical Drive 24 in. LED Monitor, Full HD Graphic/Video Processor NVIDIA GeForce GT1080Ti Pre-Loaded Operating System Windows 10 Pro, 64 bit Licensed Software Licensed Microsoft Office 2016 and ESET Anti-Virus Warranty 3 years onsite nationwide support, 3 years on parts and 3 years warranty on labor with mouse and keyboard	1		70,000.00
<div><div><div>National Printing Office RELEASED BY <i>[Signature]</i> DATE <u>11/21/2018</u> Bids and Awards Committee</div><div><div>National Printing Office RECEIVED BY <i>[Signature]</i> DATE <u>11/21/2018</u> Bids and Awards Committee</div><div><div>National Printing Office NOV 20 2018 <i>[Signature]</i></div><div><div>National Printing Office NOV 20 2018 <i>[Signature]</i></div></div></div></div><p>All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</p></div></div>					
(Total Amount in Words)			Two Hundred Twelve Thousand Pesos Only.		P 212,000.00
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,		
<i>[Signature]</i> MARIA WURDES VILLAMON Signature over Printed Name of Supplier			FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official		
<u>11-21-2018</u> Date			Director IV Designation		
Fund Cluster : Funds Available : <i>[Signature]</i> FOR 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 :		

[Signature]
Original Copy Received



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NPO – BAC

NOTICE OF AWARD

Date: November 15, 2018

Trisphere Media Technologies, Inc.

2nd Floor, Fil-Garcia Tower, Kalayaan

Ave., Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with Computer & Parts of Computer (see back page for complete details) for an aggregate amount of P212,000.00 based on terms and conditions in accompanying bid submitted on November 12, 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: MARIA LOURDES VILLAMON

Print Name & Signature

Date: 11-16-18

PO# 18-11-0301, 11/16/18

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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 LOWEST
CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2018-169

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 26, 2018 for the purchase of Computer & Parts of Computers under Purchase Request Nos. 18-09-0633 dated September 21, 2018, 18-10-0665 dated October 04, 2018 & 18-10-0683 dated October 08, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php530,400.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 20, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, on the scheduled October 26, 2018 Small Value Procurement, no bid was received, thus, declared failure as per NPO-BAC Resolution No. 2018-154 (copy attached);

WHEREAS, another Small Value Procurement was scheduled on November 12, 2018 and the result were as follows:

1) 2 units Adobe In Design CC for Teams, Single App (1 year subscription)

Name of Bidder	Bid Amount
1. Trisphere Media Technologies, Inc.	P26,000.00/unit = P52,000.00
2. Acceligent Solutions	P30,000.00/unit = P60,000.00
3. Villcom IT Solutions	P29,500.00/unit = P59,000.00

2) External Hard Drive & Computer Unit
a) 5 units 8 Terabyte External Hard Drive

Name of Bidder	Bid Amount
1. Trisphere Media Technologies, Inc.	P18,000.00/unit = P90,000.00
2. Acceligent Solutions	P20,000.00/unit = P100,000.00
3. Villcom IT Solutions	P21,000.00/unit = P105,000.00

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b) 1 unit Computer Unit

Name of Bidder	Bid Amount
1. Trisphere Media Technologies, Inc.	P70,000.00/unit
2. Acceligent Solutions	P80,000.00/unit
3. Villcom IT Solutions	P90,000.00/unit

3) 22 units Software

Word processing, spreadsheet application, presentation program, free-form information gathering, Perpetual / Lifetime subscription

Name of Bidder	Bid Amount
1. Trisphere Media Technologies, Inc.	P308,000.00
2. Acceligent Solutions	P310,000.00
3. Villcom IT Solutions	P309,000.00

- Antivirus 2019 – 2 years protection (22 units)
 - (4) pieces of box versions – for 5 users
 - (2) pieces – for 1 user onl

Name of Bidder	Bid Amount
1. Trisphere Media Technologies, Inc.	No Bid
2. Acceligent Solutions	No Bid
3. Villcom IT Solutions	No Bid

WHEREAS, the bidders, were declared non-complaint for failure to submit all items for bid on item3;

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Trisphere Media Technologies, Inc.** for items 1 and 2 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**:

BAC Resolution No. 2018 - 169

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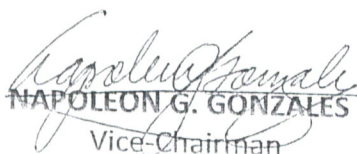
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1. Recommend award of item Nos. 1 & 2 to **Trisphere Media Technologies, Inc.** as the Lowest Calculated Responsive Bid/Offer;
2. Declare Second failure of Small Value Procurement for item No. 3 and for inclusion in the next scheduled procurement activity;
3. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

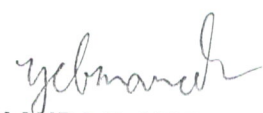
RESOLVED, at the National Printing Office, EDSA cor. NIA North Rd., Diliman, Quezon City this 14th day of November 2018.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Regular Member

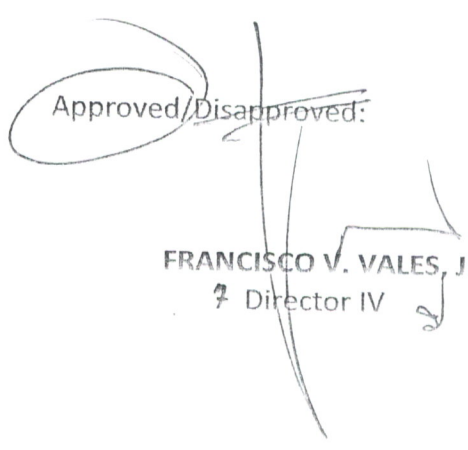

FLORANTE M. FADUL
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. JAPSON
Provisional Member


ROY-LEO C. PABLO
End-User/Provisional Member

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-169



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BIDS AND AWARDS COMMITTEE

RE: DECLARING FAILURE OF SMALL
VALUE PROCUREMENT

NPO-BAC RESOLUTION No.: 2018-114

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 26, 2018 for the purchase of Computer & Parts of the Computers under Purchase Request Nos. 18-09-0633 dated September 21, 2018, 18-10-0665 dated October 04, 2018 & 18-10-0683 dated October 08, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php530,400.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 20, 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, no bid was received thus failure of Small Value Procurement.

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

1. Declare failure of Small Value Procurement for the above stated item/s and for inclusion in the next scheduled procurement activity.

RESOLVED, at the National Printing Office, EDSA cor. NIA North Rd., Diliman, Quezon City this 30th day of October 2018.

ENGR. NEIL L. MACARAEG

Chairman

NAPOLEON G. GONZALES
Vice Chairman

EDDIE B. VISTA
Regular Member



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FLORANTE M. FADUL
Regular Member

YOLANDA B. MARCELO
Regular Member

MICHELLE F. JAPSON
Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-154