

PURCHASE ORDER  
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <b>Photopro Trading &amp; General Merchandise Corp.</b>	P.O. No. : <b>RF 18-11-0286</b>
Address : <b>105-A K7th St. East Kamias, Quezon City</b>	Date : <b>November 12, 2018</b>
TIN : <b>271-276-226-000</b>	Mode of Procurement : <b>Small Value Procurement</b>
	<b>October 26, 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>Ten (10) calendar days</b>
Date of Delivery : <b>Ten (10) 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
	unit	<b>Photocopier (Heavy Duty)</b> <b>Specifications:</b> Heavy Duty Digital Photocopier Network Printer/Scanner Via LAN Up to A3 Paper Size 25% to 400% reducer/enlarger Electronic Sorting (w/rotation sort) Back to Back copying/ Printing 1,100 sheets paper capacity (2 tray + 1 by pass) Auto Paper Selection with 20-30 copies/minute With stand/table w/ maintenance kit with free delivery & installation & with warranty  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>	1		68,888.00

(Total Amount in Words)	Sixty Eight Thousand Eight Hundred Eighty Eight Pesos Only.	P	68,888.00
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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,

11/21/18  
Signature over Printed Name of Supplier  
  
11/21/18  
Date

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

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

Original Copy Received by:



REPUBLIC OF THE PHILIPPINES  
**NATIONAL PRINTING OFFICE**

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**NPO – BAC**

**NOTICE OF AWARD**

Date: November 05, 2018

**Photopro Trading & General Merchandise Corp.**

105-A K7th St. East Kamias,

Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 unit Photocopier (Heavy Duty)** for an aggregate amount of **P68,888.00** based on terms and conditions in accompanying bid submitted on **October 26, 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:

Lier M. Jr.  
Print Name & Signature

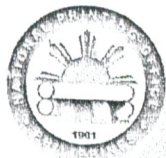
Date:

11/12/18

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

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 THE LOWEST  
CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2018-156

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 26, 2018 for the purchase of 2 units Photocopier (Heavy Duty) under Purchase Request Nos.18-08-0573 dated August 20, 2018 & 18-09-0634 dated September 21, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php170,000.00;

**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, the proposal submitted were as follows:

**1) 1 unit Photocopier (Heavy Duty)**

Name of Bidder	Bid Amount
1. Photopro Trading & Gen. Merchandise Corp.	P68,888.00/unit
2. Tricom Dynamics, Inc.	P70,000.00/unit
3. Gakken (Philippines), Inc.	P77,000.00/unit
4. E-Copy Corporation	P78,800.00/unit
5. Philcopy Corp.	P89,500.00/unit

**2) 1 unit Photocopier (Heavy Duty)**

Name of Bidder	Bid Amount
1. Photopro Trading & Gen. Merchandise Corp.	P68,888.00/unit
2. Tricom Dynamics, Inc.	P55,000.00/unit
3. Gakken (Philippines), Inc.	No Bid
4. E-Copy Corporation	P65,800.00/unit
5. Philcopy Corp.	P77,740.00/unit

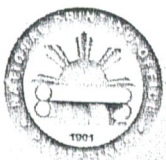
**WHEREAS**, Tricom Dynamics did not comply with the Technical Specifications, hence disqualified;

**ORIGINAL COPY ATTACHED TO:**

E-COPY CORP.

PD A RA - 12-11-0287 11/12/18

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# REPUBLIC OF THE PHILIPPINES NATIONAL PRINTING OFFICE

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WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by Photopro Trading & Gen. Merchandise Corp. For item No. 1 & E-Copy Corp. For item No. 2 were 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 item No. 1 to Photopro Trading & Gen. Merchandise Corp. as the Lowest Calculated Responsive Bid/Offer;
2. Recommend award of the item No. 2 to E-Copy Corp. 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 30<sup>th</sup> day of October 2018.

  
ENGR. NEIL L. MACARAEG  
Chairman


  
NAPOLEON G. GONZALES  
Vice-Chairman

  
FLORANTE M. FADUL  
Regular Member

  
EDDIE B. VISTA  
Regular Member

  
YOLANDA B. MARCELO  
Regular Member

  
MICHELLE F. JAPSON  
Provisional Member

  
WINIFREDO R. TALLA / BUENAVENTURA G. GONZALES, JR.  
End-User/Provisional Member

ORIGINAL COPY ATTACHED TO:

E-COPY CORP  
PO # RT-18-1-0287, 11/12/18

Approved/Disapproved:

  
FRANCISCO V. VALES, JR.  
Director IV

BAC Resolution No. 2018-156

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