PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:		ira Trading Corporation	P.O. No. :	RF 19-01-0	0029
Address:	24U Ex	change Regency Meralco Avenue,Corner	Date:	January 24	
TIN:		ge Drive Ortigas Center, Pasig City	Mode of Procur	ement:	Small Value Procurement
SALC, CYTOMORE ACORDIC RESOURCE VEHICLE AND CO.	COLUMN DE COMPONENTE DE SERVICIO DE SERVICIO DE COLUMN DE COMPONENTE DE SERVICIO DE SERVICIO DE COMPONENTE DE COMPONENTE DE SERVICIO DE COMPONENTE DE COMPON	7-631-000	OF THE PROPERTY OF THE PROPERT	J.	anuary 18, 2019
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of D	elivery:	National Printing Office, Property Section	Delivery Term :		(15) calendar days
Date of De	elivery:	Fifteen (15)calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Rental of Footer High Cube Container Vans for 5 Months (with steel flooring, including mobilization and demobilization)	6	29,980.00	899,400.00
	MOITAN DEFILIO Tel. M Mark	JAN 2 5 2019 JAN 2 8 2019 JAN 2 8 2019	National P REC BY —	rinting Office ENED JAN 28 vards Committe	National Printing Office RELEASED BY DATE //28/19 Bids and Awards Committee
		shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PF	ROCEED"		
(Total An	nount in W	/ords) Eight Hundred Ninety Nine Thousand	Four Hundred Pesos	Only.	P 899,400.00
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,					
NERSON DUDING Ph.				PANCISCO	V VALES ID
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
0 /- 28- /9 Date			Director IV Designation		
				Desig	
Fund Cluster : Funds Available :		- Constitution of the contraction of the contractio	ORS/BURS No		1/2019-01-0H3 (C-MD)
Commission de activos	Makhari Mikala Zani e kabupat sakang saka at	ADRIANO C. GABRIEL OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount:	7	899-400.00
		(47	5) .	87 200	ANTAR DAIL



REPUBLIC OF THE PHIL PINES

NATIONAL PRINTING OFFICE

👱 EDSA Corner NIA North Road, Diliman, Quezon City 🏻 🔯 yeswecanpo.nic@gmail.com 📳 facebook.com/OfficialNPO

NPO - BAC

NOTICE OF AWARD

Date: January 23, 2019

Rangatira Trading Corporation

24U Exchange Regency Meralco Avenue,

Corner Exchange Drive Ortigas Center Pasig, City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 6 units Rental of 40 Footer High Cube Container Vans for 5 Months (with steel flooring, including Mobilization and Demobilization) for an aggregate amount of P899,400.00 based on terms and conditions in accompanying bid submitted on January 18, 2019 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. 4 pirector IV

Conforme:

Print Name & Signature

EZJO

Date: 01-24-10

POH 19-01-0029, 1/24/19

One NPO, Our NPO, Yes we caNPO!!!

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

RF. RECOMMENDING FOR APPROVAL THE **AWARD** OF CONTRACT TO THE SINGLE CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2019 - 017

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 18, 2019 for the Rental of 6 units 40 Footer high Cube Container Vans for 5 Months (with steel flooring, including Mobilization and Demobilization)) under Purchase Request No. 19-01-0008 dated January 7, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php936,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on January 15, 2019, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, Request for Quotation were acquired by M.B. Belleza Enterprises, Jimminie Trading & Valiant Van Solutions, Inc.(copy attached);

WHEREAS, on the scheduled Small Value Procurement, only one (1) supplier submitted its bid:

Rangatira Trading Corporation

6 units Rental of 40 Footer High Cube Container Vans for 5 Months (with steel flooring, including mobilization and demobilization) @ P29,980/unit = P899,400.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by Rangatira Trading Corporation was found to be the Single 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 Rangatira Trading Corporation as the Single 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. NIA North Road, Diliman, Quezon City this 22nd day of January 2019.

ENGR. NEIL L. MACARAEG
Chairman

NAPOLEON G. GONZALES
Vice-Chairman

FLORANTE M. FADUL Regular Member

MICHELLE F. JAPSON
Provisional Member

EDDIE B. VISTA Regular Member

YOLANDA B. MARCELO Regular Member

End-User/Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.

Director IV W

NPO-BAC Resolution No. 2019 - 017

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