

PURCHASE ORDER  
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <b>Gakken (Philippines), Inc.</b>	P.O. No. : <b>RF 19-02-0057</b>
Address : <b>130 GPI Bldg. Aurora Cor. A Lake St.</b>	Date : <b>February 4, 2019</b>
<b>San Juan City</b>	Mode of Procurement : <b>Small Value Procurement</b>
TIN : <b>004-475-204</b>	<b>January 21, 2019</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
	units	<b>Heavy Duty Digital Photocopying Machine</b> Copy Print Speed black & White: 23 pm Interface: USB Magnification Zoom: 25-400% Multiple Copy prints" 1 to 999 sheets Network Protocol: TCP/IP (IPv4) Paper Capacity (Sheets);1850 sheets Paper Weight: 55-200 gsm Copying Resolution: 600 x 600 dpi Print Resolution; 600 x 600 dpi Warm-up Time: 25 seconds Functionality: Copy Print, Scan Memory: 128 Back to Back copying/printing, auto paper selection with stand.table  <b>Other Terms &amp; Conditions:</b> 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>	3	55,000.00	165,000.00

NATIONAL PRINTING OFFICE  
FEB 07 2019

NATIONAL PRINTING OFFICE  
FEB 11 2019

National Printing Office  
**RELEASED**  
BY                       
DATE 2/11/19  
Bids and Awards Committee

National Printing Office  
**RECEIVED**  
BY                       
DATE 2/11/19  
Bids and Awards Committee

(Total Amount in Words)	One Hundred Sixty Five Thousand Pesos Only.	P	165,000.00
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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:

                      
**ANDREW G. DE LUNA**  
Signature over Printed Name of Supplier  
  
11 FEB 2019  
Date

Very truly yours,

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

Fund Cluster : <u>                    </u>	ORS/BURS No. : <u>RF 2019-02-0219 (C-CO)</u>
Funds Available : <u>                    </u>	Date of the ORS/BURS: <u>2/7/2019</u>
<u>                    </u> <b>ADRIANO C. GABRIEL</b> OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : <u>₱165,000.00</u>  <u>                    </u>



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**NATIONAL PRINTING OFFICE**

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**NPO – BAC**

**NOTICE OF AWARD**

Date: January 24, 2019

Gakken (Philippines), Inc.

130 GPI Bldg. Aurora Blvd. cor. A Lake St.

San Juan City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **3 units Heavy Duty Digital Photocopying Machine (see back page for complete specifications)** for an aggregate amount of **P165,000.00** based on terms and conditions in accompanying bid submitted on **January 21, 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.**  
Director IV

Conforme:

Name of Bidder: \_\_\_\_\_  
Print Name & Signature

Date: 2/4/2019

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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

(Y7)

PO # 19-02-0057 2/4/19





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# NATIONAL PRINTING OFFICE

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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.: 2019-018

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 21, 2019 for the purchase of 3 units Heavy Duty Digital Photocopying Machine under Purchase Request No. 19-01-0026 dated January 9, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php210,000.00;

**WHEREAS**, the invitation for submission of price quotations for the above-mentioned items was posted at the PhilGEPS on January 17, 2019, 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:

3 units Heavy Duty Digital Photocopying Machine

Name of Bidder	Bid Amount
1. Tricom Dynamic, Inc.	P53,000.00/unit = P159,000.00
2. <b>Gakken (Philippines), Inc.</b>	<b>P55,000.00/unit = P165,000.00</b>
3. The Value Systems Phils., Inc.	P58,000.00/unit = P174,000.00
4. Copy data Systems, Corp.	P69,800.00/unit = P209,400.00
5. E-Copy Corporation	P70,000.00/unit = P210,000.00

**WHEREAS**, during the validation of the attached documents of the Lowest Calculated Bid, the BAC observed that Tricom Dynamic, Inc. submitted an expired Mayor's Permit. Hence, the aforementioned Bidder was declared as disqualified;

**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**:

1. Recommend award of the above stated item to **Gakken (Phils.), Inc.** as the Lowest Calculated Responsive Bid/Offer;

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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 23<sup>rd</sup> day of January 2019.

  
**ENGR. NEIL L. MACARAEG**  
Chairman/End-user

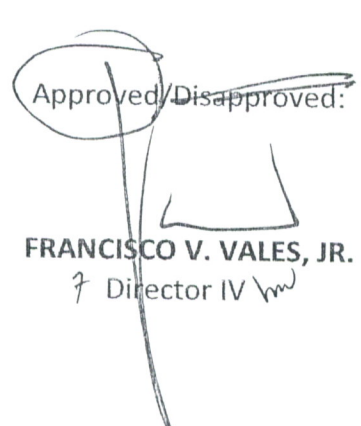
  
**NAPOLEON G. GONZALES**  
Vice-Chairman

  
**FLORANTE M. FADUL**  
Regular Member

  
**EDDIE B. VISTA**  
Regular Member

  
**YOLANDA B. MARCELO**  
Regular Member

  
**MICHELLE F. JAPSON**  
Provisional Member

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

NPO-BAC Resolution No. 2019-018

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