

PURCHASE ORDER  
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <b>Bayan PC Technologies, Inc.</b>	P.O. No. : <b>RF 19-01-0049</b>
Address : <b>Unit 521 Elizabeth Hall Building, Katipunan Ave., Loyola Heights, Quezon City</b>	Date : <b>January 30, 2019</b>
TIN : <b>006-033-297-001</b>	Mode of Procurement : <b>Small Value Procurement</b> January 25, 2019

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
	pcs.	Two-Way Hand Radio Rechargeable 128 VHF/UHF Channels 5 Watt Maximum TX Output Power Water Resistant VOX Hand Free Cable Interference Eliminator (50 CTCSS Codes) Digital Coded Squelch (105 Privacy Coded) Backlit Keypad and LCD Display Auto Battery Save Busy Channel Lookout Function Frequency Range: (MHz): 136-174 MHz/400-470MHZ Channel Capacity: 128 Channel Spacing: 2.5/5/6.25/10/12.5/20/25KHz Battery /Operating Voltage: 7.4V (Li-on)	30	4,000.00	120,000.00
<div><div><div>National Printing Office RECEIVED BY <i>[Signature]</i> DATE <u>2/7/2019</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <i>[Signature]</i> DATE <u>2/7/2019</u> Bids and Awards Committee</div></div><div><div>Other Terms &amp; Conditions: All conditions stipulated in the bidding documents * shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</div><div><div>National Printing Office FEB 07 2019 CHIEF Tel. No. (02) 881-1400 Fax No. (02) 881-1400</div><div>National Printing Office FEB 07 2019 Adl Tel. No. (02) 881-1400 Fax No. (02) 881-1400</div></div></div></div>					

(Total Amount in Words)	One Hundred Twenty Thousand Pesos Only.	P	120,000.00
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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:

Very truly yours,

*[Signature]*  
**Joel Jim Juganay**  
Signature over Printed Name of Supplier  
  
02-07-19  
Date

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

Fund Cluster : <i>[Signature]</i>
Funds Available : <i>[Signature]</i>
<b>ADRIANO C. GABRIEL</b> OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit

ORS/BURS No. : <b>RF 2019-02-0249 (MD) C</b>
Date of the ORS/BURS: <b>2/6/2019</b>
Amount : <b>P120,000.00</b>

*[Signature]*  
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: January 30, 2019

Bayan PC Technologies, Inc.

Unit 521 Elizabeth Hall Building, Katipunan Avenue,  
Loyola Heights, Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **30 pcs. Two-Way Hand Radio ( see back page for complete specifications)** for an aggregate amount of **P120,000.00** based on terms and conditions in accompanying bid submitted on **January 25, 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:

Joel Jim Juganas

Print Name & Signature

Date:

01-30-19

**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

(20)

Pb H 19-01-0049, 1/30/19





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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    SINGLE  
CALCULATED RESPONSIVE BID

**NPO-BAC RESOLUTION No.:** 2019-030

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 25, 2019 for the purchase of 30 pcs. Two-Way Hand Radio under Purchase Request No. 19-01-0022 dated January 9, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php150,000.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on January 22, 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 Trisphere Media technologies, inc, Xavex, Aequus Enterprise, Jimminie Trading, One Lilac & Trans Tech. (copy attached);

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

**Bayan PC Technologies, Inc.**  
30 pcs. Two-Way Hand Radio  
@ P4,000.00/pc. = P120,000.00

**WHEREAS**, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Bayan PC Technologies, Inc.** 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 **Bayan PC Technologies, Inc.** as the Single Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings. *g*


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**RESOLVED**, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 29<sup>th</sup> day of January 2019.



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



**NAPOLEON G. GONZALES**  
Vice-Chairman



**EDDIE B. VISTA**  
Regular Member




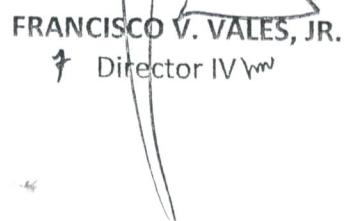
**FLORANTE M. FADUL**  
Regular Member



**YOLANDA B. MARCELO**  
Regular Member

ON LEAVE  
**MICHELLE F. JAPSON**  
Provisional Member

Approved/Disapproved: 

**FRANCISCO V. VALES, JR.**  
7 Director IV 

NPO-BAC Resolution No. 2019-030