

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : Medfussion Trading	P.O. No. : RF 19-01-0050
Address : Blk 39 Martinez St., Addition Hills, Mandaluyong City	Date : January 30, 2019
TIN : 228-427-332-000	Mode of Procurement : Small Value Procurement January 25, 2019

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
<div><div>National Printing Office</div><div>RECEIVED</div><div>DATE 27/2/2019</div><div>Bids and Awards Committee</div></div>	units	Laptop with Software CPU: Core i7 Memory Type: DDR4 8GB RAM Chipset: Intel Battery: 74 WHr Battery Display Size: 15.6 inches Graphics: NVIDIA Built-in Graphic Card Storage/Hard Disk:SSD, 1TB SATA Disk Drive: Upgradeable to 2TB Connectivity: Wi-fi Ready, HDMI, Bluetooth, Card Reader, Camera Speaker Preloaded Operating System: Windows 10 Pro, 64 Bit Licensed Software: Lifetime Microsoft Office 2016 Licensed Ant-Virus: Licensed	7		475,000.00
	units	Laptop with Built-In Numeric Pad CPU Speed: 36-4Ghz Processor: Intel i7 (8th Gen.) Memory: 8GB Display Size: 15.6 inches Hard Disk: 1TB Operating System: Windows 10 Graphics Memory: 4GB Solid State Drive: 128 GB	5		395,000.00
<div><div>National Printing Office</div><div>RELEASED</div><div>BY [Signature]</div><div>DATE 2-7-19</div><div>Bids and Awards Committee</div></div> <div>Other Terms & 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>					

(Total Amount in Words)	Eight Hundred Seventy Thousand Pesos Only.	P	870,000.00
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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,

MARVET A. NATNIDAO

Signature over Printed Name of Supplier

02/7/2019

Date

FRANCISCO V. VALES, JR.

Signature over Printed Name of Authorized Official

Director IV

Designation

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

ORS/BURS No. :	RF 2019-02-0250 (C-CO)
Date of the ORS/BURS:	2/6/2019
Amount :	P870,000.00
<div>Original Copy Received by:</div> <div>(12)</div>	



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

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NPO – BAC

NOTICE OF AWARD

Date: January 30, 2019

Medfussion Trading

Blk 39 Martinez St., Addition Hills

Mandaluyong City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **7 units Laptop with Software and 5 units Laptop with Built-in Numeric Pad (see back page for complete specifications)** for an aggregate amount of **P870,000.00** 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: Lovie Dizon
Print Name & Signature

Date: 01-30-19

RF # 19-01-0050
1-30-19

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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 THE LOWEST
CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2019-031

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 25, 2019 for the purchase of 7 units Laptop with Software & 5 units Laptop with Built-in Numeric Pad under Purchase Request No. 19-01-0060 dated January 16, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php890,000.00;

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 Tricom Dynamics Inc., 2GO Global Int'l. Corp., Trisphere Media Technologies, Inc., Xavex, Aequus Enterprise, One Lilac & Jimmie Trading (copy attached);

WHEREAS, on the scheduled Small Value Procurement, the proposal submitted were as follows:

1) 7 units Laptop with Software

Name of Bidder	Bid Amount
1. Medfussion Trading	P475,000.00
2. 16/35mm Production Supply	P67,880.00/unit = P475,160.00
3. Quartz Business Products Corp.	No Bid

2) 5 units Laptop with Built-In Numeric Pad

Name of Bidder	Bid Amount
1. Medfussion Trading	P395,000.00
2. 16/35mm Production Supply	P79,180.00/unit = P395,900.00
3. Quartz Business Products Corp.	P79,300.00/unit = P396,500.00

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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 **Medfussion Trading** for Items 1 and 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 aforementioned items to **Medfussion Trading** as the Lowest 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 29th 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.
Director IV

NPO-BAC Resolution No. 2019-031

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