PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	Ranga	tira Trading Corporation	P.O. No. :	The 40 co		
Address:	24U E	xchange Regency Meralco Avenue Corper	Date:	RF 19-02		
TIN:	Exchar	nge Drive Ortigas Center, Pasig City	Mode of Procu	rement :	18, 2019	
THE REAL PROPERTY AND ADDRESS OF THE PERSON	and a fine of the same of the	7-631-000			Small Value Procurement	
Gentleme		The state of the s	OATO BERGER (A FREE EN BERGER TO COMMENTE OF THE PROPERTY OF T		February 12, 2019	
The state of the s	Ple	ease furnish this Office the following articles sur	oject to the terms a	nd condition	ns contained herein:	
Place of D Date of De	CHIVELY.	National Printing Office, Property Section	Delivery Term		THE RESIDENCE OF THE PROPERTY	
	envery:	Ten (10) calendar days upon receipt of P.O.	Payment Term	y Term : Ten (10) calendar days nt Term : upon completion/acceptance of goods		
Stock/ Property				THE SHARE SHEET THE SHEET SHEE	empetion/acceptance of goods	
No.	Unit	Description	Quantity	Unit Cost	Amount	
	units	Rental of 20 E-1	,		Amount	
	GINTO	Rental of 20 Footer High Cube Container Van Contract Duration: 5 months	6	28,760.00	862,800.00	
		(With Smooth Flooring Including Mobilization			002,000.00	
		and Demobilization)				
	TIM		National	Printing Office	CO	
		AD	KI	CEIVED		
		Mr.	BY	mo		
		doy	DATE	2-22-19		
			Bids and	va.rds Commit	i pe	
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				And the second		
				Nation	al Printing Office	
				101		
				KI	ELEASED	
				BY	9,	
		Other Terms & Conditions:		DATE	12/22/119	
		All conditions stipulated in the bidding documents		Bids and	Awards Committee	
	1	snall be form part of this Purchase Order/Central				
(Total Asse	4: 111	"THIS ALSO SERVE AS YOUR NOTICE TO P	ROCEED"			
(Total Amo	unt in Wo	Drds) Eight hundred Sixty Two thousand	Eight Hundred Pesos On	ly.	962.900.00	
In coop	of f = :1	THE RESIDENCE AND ASSESSED OF THE PROPERTY OF			002,800.00	
for everyda	or ranure av of dela	e to make the full delivery within the time specif ay shall be imposed on the undelivered item/s.	ied above, a penalt	v oflone-ter	oth (1/10) of one persent	
,	,	by shall be imposed on the undelivered item/s.			\	
Conforme	9;		Very truly yours,			
			very truly yours,			
		JESSALYN STERWIES	F F	avaldat.	and the same of	
	Signature	over Printed Name of Supplier	Signature ove	r Printed No	/. VALES, JR.	
	2- 22 - 2019 Date		3.9.10.010.076	Signature over Printed Name of Authorized Official		
-			Director IV			
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und Cluster	r:	00/	ORS/BURS No. :	TO		
unds Availa	able:	Cert My	,	responsible.	F2019-02-01103 (C-110)	
		ADRIANO C. GABRIEL	Date of the ORS/		119/2019	
	-	OIC-FMD	Amount:	FE	862,800 (0)	
		Signature over Printed Name of Chief	,			
	A SECURIOR OF CHARGE STATES OF THE STATES OF	Head of Accounting Division/Unit	Origi	nal Copy R	Received by:	
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EDSA Corner NIA North Road, Diliman, Quezon City Syeswecanpo.nic@gmail.com facebook.com/OfficialNPO

NPO - BAC

NOTICE OF AWARD

Rangatira Trading Corporation	Date: <u>February 14, 2019</u>	
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 Rental of 6 units 20 Footer High Cube Container Vans for 5 Months (with smooth flooring, including Mobilization and Demobilization) for an aggregate amount of P862,800.00 based on terms and conditions in accompanying bid submitted on February 12, 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. 7 Director IV

Conforme:

Name of Bidder:

JESSALYN MERIOLES

Print Name & Signature

2-18-2019

POH 19-02.0096, 2/18/19

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

RE: RECOMMENDING FOR APPROVAL THE AWARD CONTRACT TO THE SINGLE CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2019 - 050

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on February 12, 2019 for the Rental of 6 units 20 Footer High Cube Container Vans for 5 Months (with smooth flooring, including Mobilization and Demobilization)) under Purchase Request No. 19-02-0131 dated February 1, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php888,999.90;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on February 8, 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 Medlex Commercial, Jimminie Trading & One Lilac(copy attached);

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

Rangatira Trading Corporation

6 units Rental of 20 Footer High Cube Container Vans for 5 Months (with smooth flooring, including mobilization and demobilization) @ P28,760.00/unit = P862,800.00

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 13th day of February 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.
7 Director IV IV

NPO-BAC Resolution No. 2019-650