

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Appendix 6

Entity Name

Supplier : Bengard Industrial Corporation	P.O. No. : RF 19-04-0202
Address : 1269 C.M. Recto Avenue, Sta. Cruz, Manila	Date : April 29, 2019
TIN : 000-329-730-000	Mode of Procurement : Small Value Procurement
April 5, 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
	kls.	Ink Process Black for Offset/Web (1 kl./can)	150	280.00	42,000.00
	kls.	Ink Process Yellow (1 kl./can)	16	320.00	5,120.00
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p><i>MAY 06 2019</i></p> <p><i>ADG</i></p> </div> <div style="width: 45%; text-align: center;"> <p><i>MAY 10 2019</i></p> <p><i>ADG</i></p> </div> </div> <div style="margin-top: 20px;"> <p>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"</p> </div>					

National Printing Office

RECEIVED

BY *[Signature]*

DATE **MAY 10 2019**

Bids and Awards Committee

National Printing Office

RELEASED

BY *[Signature]*

DATE **5/14/19**

Bids and Awards Committee

(Total Amount in Words) Forty Seven Thousand One Hundred Twenty Pesos Only.	P	47,120.00
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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.

<p>Conforme:</p> <p><i>[Signature]</i> RODOLFO DE LA ROSA Signature over Printed Name of Supplier</p> <p><u>5/14/19</u> Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i> FRANCISCO M. VALES, JR. Signature over Printed Name of Authorized Official</p> <p>Director IV Designation</p>
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<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p align="center"><i>[Signature]</i> ADRIANO C. GABRIEL OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : RF-2019-05-0786 (R10)</p> <p>Date of the ORS/BURS: 5/2/2019</p> <p>Amount : P 47,120.00</p> <p align="center"><i>[Signature]</i> Original Copy Received by:</p>
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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: April 10, 2019

Bengard Industrial Corporation ✓

1269 C.M. Recto Avenue, Sta. Cruz

Manila

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **150 kilos Ink process Black For Offset/Web (1 kl./can) & 16 kilos Ink Process yellow (1 kl./can)** for an aggregate amount of **P47,120.00** based on terms and conditions in accompanying bid submitted on **April 05, 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 *[Signature]*

Conforme:

Name of Bidder: *Rodolfo de la Cruz*
RODOLFO DE LA CRUZ
Print Name & Signature

Date: 4/29/19

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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

(Signature)



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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.: 2019-101

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on April 05, 2019 for the purchase of 150 kilos Ink process Black (for Offset/Web) 1 kl./can & 16 kilos Ink Process Yellow (1 kl./can) under Purchase Request No. 19-03-0297 dated March 26, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php56,100.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on April 02, 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:

1) 150 kilos Ink Process Black For Offset/Web (1 kl./can)

Name of Bidder	Bid Amount
1. Bengard Industrial Corporation	P280.00/kl. = P42,000.00
2. JSA Printing Supply	P287.00/kl. = P43,050.00
3. Headway Ink & Printing Supply Corporation	P350.00/kl. = P52,500.00

2) 16 kilos Ink Process Yellow (1 kl./can)

Name of Bidder	Bid Amount
1. Bengard Industrial Corporation	P320.00/kl. = P5,120.00
2. JSA Printing Supply	P310.00/kl. = P4,960.00
3. Headway Ink & Printing Supply Corporation	P450.00/kl. = P7,200.00

WHEREAS, JSA Printing Supply declared non-compliant for submitting an expired Certificate of Philgeps Registration (copy attached).

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Bengard Industrial Corporation** was found to be the Lowest Calculated Responsive Bid;

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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 items to **Bengard Industrial Corporation** 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 8th day of April 2019.


ENGR. NEIL L. MACARAEG
Chairman

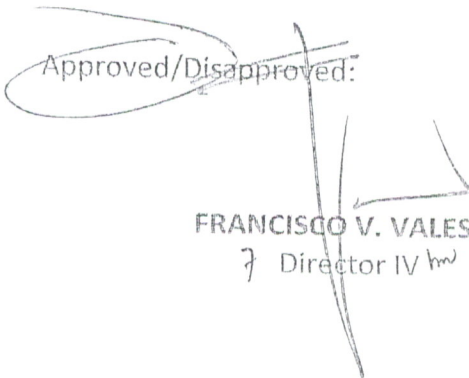

NAPOLEON G. GONZALES
Vice-Chairman


EDDIE E. VISTA
Regular Member


FLORANTE M. FADUL
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. JAPSON
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.
} Director IV *hm*

NPO-BAC Resolution No. 2019-101