

PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name

Supplier : <u>ANY NETWORK Systems, inc. A</u>	P.O. No. : <u>RF 19-04-0203</u>
Address : <u>300 J.P. Rizal St., Brgy. Tejeros,</u>	Date : <u>April 29, 2019</u>
<u>Makati City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>007-920-526</u>	<u>April 12, 2019</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Ten (10) calendar days</u>
Date of Delivery : <u>Ten (10) calendar days upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<p>Printer</p> <p>Specifications:</p> <p>Line Drawings: 45 sec./page on A1/D, 60/D prints per hour</p> <p>Printer Resolutions: Up to 1200 x 1200, Optimized DPI</p> <p>Technology: HP Thermal Inkjet</p> <p>Ink Types: Dye based (C.M.Y.) Pigment Base (K)</p> <p>Rolls: 279 to 610 mm (11 to 24 in)</p> <p>Sheets: 210 x 610 x 1897 mm (8.3 x 11 to 24 x 74.7 in)</p> <p>Thickness: Up to 11.8 mil.</p> <p>Memory: 256 MB</p> <p>Connectivity: Print Languages (Standard JPEG Driver (included) Raster Driver for macOS and Windows</p> <p>Software Included: HP Click Printing Software, HP Design Jet</p> <p>Utility for Mac and Windows</p> <p>Power Consumption: Input Voltage (Auto Ranging) 100-240V (+/- 10%, 50/60 Hz) (+/3Hz), 1200 ma max</p> <p>Certification: Environmental Energy Star, WEEE</p> <p>EU Rolls, REACH, Eup, EPEAT Bronze</p> <p>Warranty 12 months on site service</p>	1		87,000.00

National Printing Office

RECEIVED

BY *[Signature]*

DATE MAY 10 2019

Bids and Awards Committee

National Printing Office

RELEASED

BY *[Signature]*

DATE 5/10/2019

Bids and Awards Committee

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"

National Printing Office
RECEIVED
BY [Signature]
DATE MAY 10 2019
Bids and Awards Committee

National Printing Office
RELEASED
BY [Signature]
DATE 5/10/2019
Bids and Awards Committee

(Total Amount in Words)	Eighty Seven Thousand Pesos Only.	P	87,000.00
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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:

[Signature]
SO DE CRUZ

Signature over Printed Name of Supplier

5/10/19
Date

Very truly yours,

FRANCISCO V. VALES, JR.

Signature over Printed Name of Authorized Official

Director IV
Designation

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

ORS/BURS No. :	<u>RF 2019-05-0788 (no)</u>
Date of the ORS/BURS:	<u>5/12/2019</u>
Amount :	<u>P87,000.00</u>

Original Copy Received by: [Signature] (2)



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 16, 2019

ANY NETWORK Systems, Inc.

300 J.P. Rizal St., Brgy Tejeros,

Makati City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 unit Printer (see back page for complete specifications) for an aggregate amount of ₱87,000.00 based on terms and conditions in accompanying bid submitted on April 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.

Director IV

Conforme:

Name of Bidder:

JOSE GARCIA

Print Name & Signature

Date:

4/29/19

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) 925-2166 (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 SINGLE
CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2019-112

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on April 12, 2019 for the purchase of 1 unit Printer under Purchase Request No. 19-03-0269 dated March 15, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php87,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on April 9, 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 sent to Data Images Plus Automation Phils., Inc. Quartz Business Products Corp. & 16/35mm Production Supply (copy attached);

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

ANY NETWORK Systems, Inc.

1 unit Printer

P87,000.00/unit

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **ANY NETWORK Systems, Inc.** was found to be the Single Calculated Responsive Bid;

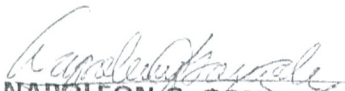
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

1. Recommend award to **ANY NETWORK Systems, Inc.** as the Single Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

One NPO. Our NPO. Yes we canNPO!!!

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 15th day of April 2019.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman



EDDIE B. VISTA
Regular Member


FLORANTE M. FADUL
Regular Member

ON LEAVE
YOLANDA B. MARCELO
Regular Member


MICHELLE F. NAPSON
Provisional Member


Provisional Member/End-user

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV/m