

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name _____

Supplier : <u>Ideal Marketing & Manufacturing Corporation A</u>	P.O. No. : <u>RF 19-07-0284</u>
Address : <u>214 Tandang Sora Avenue, Quezon City</u>	Date : <u>July 17, 2019</u>
TIN : <u>000-369-751-000</u>	Mode of Procurement : <u>Small Value Procurement</u>
	July 10, 2019

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
	cls.	Ink MF Green for Sakurai & Web Machine A	50 A	1,069.00A	53,450.00
<div style="float: right; border: 1px solid black; padding: 5px; margin-top: 10px;"> National Printing Office RECEIVED BY <u>[Signature]</u> DATE _____ Bids and Awards Committee </div> <div style="float: right; border: 1px solid black; padding: 5px; margin-top: 10px;"> National Printing Office RELEASED BY <u>[Signature]</u> DATE <u>7/23/2019</u> Bids and Awards Committee </div> <div style="clear: both;"></div> <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>					

(Total Amount in Words)

Fifty Three Thousand Four Hundred Fifty Pesos Only.

P

53,450.00

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]
Arnulfo Tabara

Signature over Printed Name of Supplier

July 23, 2019
Date

Very truly yours,

[Signature]
FRANCISCO V. VALES, JR.

Signature over Printed Name of Authorized Official

Director IV
Designation

Fund Cluster : _____
Funds Available : _____
<u>[Signature]</u> FLORANTE M. FADUL Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit

ORS/BURS No. : <u>RF 2019-07-1052 (P.W.)</u>
Date of the ORS/BURS: <u>7/19/2019</u>
Amount : <u>P=53,450.00</u>

Certified Xerox Copy



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: July 12, 2019

Ideal Marketing & Manufacturing Corporation

214 Tandang Sora Avenue,

Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **50 kls. Ink MF Green for Sakurai & Web Machine** for an aggregate amount of **₱53,450.00** based on terms and conditions in accompanying bid submitted on **July 10, 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:


Arnulfo G. Tabara
Print Name & Signature

Date:

7/17 July 17, 2019

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

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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.: 2019-147

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on July 10, 2019 for the purchase of 50 kls. Ink MF Green for Sakurai & Web Machine under Purchase Request No. 19-07-0428 dated July 1, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php66,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on July 5, 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 Solei, Enterprises, Jimminie Trading & JSA Printing Supply (copy attached);

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

50 kls. Ink MF Green for Sakurai & Web Machine

Name of Bidder	Bid Amount
1. Ideal Marketing & Manufacturing Corporation	₱1,069.00/kl. = ₱53,450.00 ✓
2. Gakken (PHILIPPINES), Inc.	₱1,280.00/kl. = ₱64,000.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Ideal Marketing & Manufacturing Corporation** was 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**:

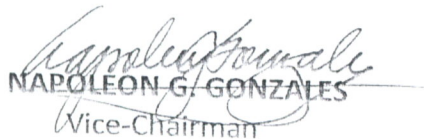
1. Recommend award of the above stated item/s to **Ideal Marketing & Manufacturing Corporation** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

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RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 11th day of July 2019.


ENGR. NEIL L. MACARAEG
Chairman

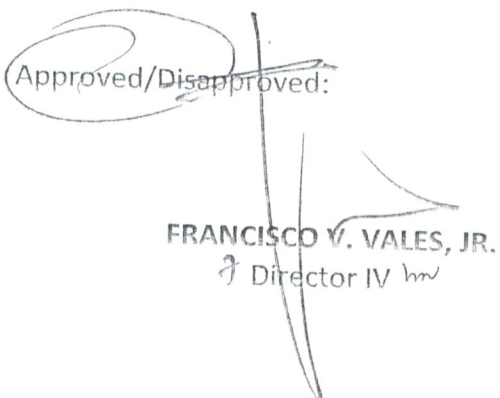

NAPOLEON G. GONZALES
Vice-Chairman

ON LEAVE
EDDIE B. VISTA
Regular Member


CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. MAPSON
Provisional Member/End-user

Approved/Disapproved:

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

NPO-BAC Resolution No. 2019-147