PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier : _ Address : _	130 GP	I Bldg. Aurora Blvd. Cor. A. Lake		P.O. No. : RF 19-10-0382 Date : October 18, 2019 Mode of Procurement : October 18		
TIN:	004-47	Juan City	- 1			Small Value Procurement
Gentleme	AND COMMITTEE SHAPE STATE OF CHECKERS			SECURITIES AND COMPRESSIONS THE THE SECURITIES OF SAME AND COMPANY OF SAME ASSESSMENT	THE CONTRACT OF THE CONTRACT O	October 03, 2019
Gentieme		ase furnish this Office the following articles s	ubject	to the terms a	nd condition	s contained herein:
Place of D		National Printing Office, Property Section		elivery Term	Ten (1	0) calendar days
Date of De	livery:	Ten (10) calendar days upon receipt of P.O.	F	ayment Term	: upon co	mpletion/acceptance of goods
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
	pcs.	Loop Carrier Needle (14pcs./set)		14	10,900.00	152,600.00
	R	A-mad	113	00 L	Immos spiems TOE A Solution A TE A D A TE A	ing Office SED
(Total Am	ount in W	是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就	Deligation of Assessing Assessing	OTHER PROPERTY OF THE PROPERTY	тили положения п	P 152,600.00
In case for everyo Conforn	ne:	e to make the full delivery within the time special shall be imposed on the undelivered item (UVIVO ANDE) e over Printed Name of Supplier Date	NS.	ery truly yours	RANCISCO rer Printed N	TO SECURE OF THE PROPERTY AND THE SECURE OF THE PROPERTY AND THE SECURE OF THE SECURE
Fund Clust Funds Ava		FLORANTE M. FADUL Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	D	RS/BURS No. ate of the ORS mount :	S/BURS:	RF 2019-10-1284 (PW) 10 [01 [2019 FN2,600,00)
				Ori	ginal Copy	Rederved by: (29)



REPUBLIC OF THE PHILL. INES NATIONAL PRINTING C

NPO-BAC

NOTICE OF AWARD

akken (Philippines), Inc. 1
30 GPI Bldg. Aurora Blvd. Cor. A
ake St. San Juan City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 14 pieces Loop Carrier Needle (14 pcs./set) for an aggregate amount of ₱152,600.00 based on terms and conditions in accompanying bid submitted on October 03, 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.

Director IV

Conforme:

Print Name & Signature

One NPO, Our NPO, Yes we caNPO!!!



REPUBLIC OF THE PHILIPPINES

NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nic@gmail.com 🎇 facebook.com/OfficialNPO

BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2019-190

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 03, 2019 for the purchase of 14 pieces Loop Carrier Needle (14 pcs./set) under Purchase Request No. 19-09-0591 dated September 20, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php152,600.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on September 28, 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 JAV Services & Trading Corp., RON Trading & Enterprises, Gakken (Philippines), Inc. and Akinto Marketing Corporation (copy attached):

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

Gakken (Philippines), Inc.

14 pieces Loop Carrier Needle (14 pcs./set)

₱10,900.00/pc. = ₱152,600.00 A

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by Gakken (Philippines), 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 of the above stated item/s to Gakken (Philippines), Inc. 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 $10^{\rm th}$ day of October 2019.

ENGR. NEIL L. MACARAEG

Chairman

CHERYL F. BABAGO

Regular Member

EDDIE B. VISTA Regular Member

YOLAWDA B. MARCELO Regular Member

MICHELLE FLUAPSON
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.

7 Director IV hw

NPO-BAC Resolution No. 2019 - 190

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