

Gentlemen:

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

(Total Amount in Words)	One Hundred Fifty Two Thousand Six Hundred Pesos Only.	P	152,600.00
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Original Copy Received by:



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: October 10, 2019

Gakken (Philippines), Inc.

130 GPI Bldg. Aurora Blvd. Cor. A

Lake 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.

FRANCISCO V. VALES, JR.

Director IV

Conforme:

Name of Bidder:

ROSENTER RAMOS

Print Name & Signature

Date:

10/18/19

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) 925-2186 (Telefax)
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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.: 2019-190

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;

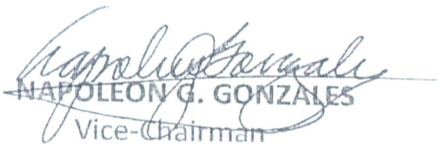
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

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 10th day of October 2019.



ENGR. NEIL L. MACARAEG
Chairman



NAPOLION G. GONZALES
Vice-Chairman



EDDIE B. VISTA
Regular Member



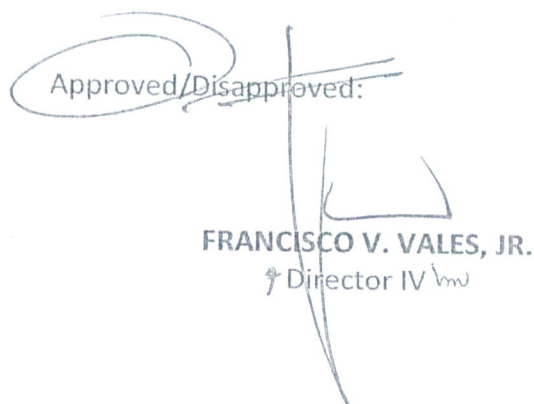
CHERYL F. BABAGO
Regular Member



YOLANDA B. MARCELO
Regular Member



MICHELLE F. JAPSON
Provisional Member/End-User



Approved/Disapproved:
FRANCISCO V. VALES, JR.
† Director IV *lmw*

NPO-BAC Resolution No. 2019-190