PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:		arketing & Manufacturing Corp.	P.O. No. :	RF 19-10)-0390	
Address:	214 Ta	ndang Sora Avenue, Quezon City	Date :	October 2	ber 22, 2019	
			Mode of Procurement :		Small Value Procurement	
TIN: 000-369-751-000					October 15, 2019	
Gentleme				ACCUPATION OF THE PROPERTY OF		
	Plea	ase furnish this Office the following articles subj	ect to the terms ar	nd condition	ns contained herein:	
Place of De	elivery:	National Printing Office, Property Section	Delivery Term :	HARRIST CONTRACTOR STATE OF THE	10) calendar days	
Date of Delivery : Ten (10) calendar days upon receipt of P.O.			and the same of th		completion/acceptance of goods	
Stock/					HONE THE PROPERTY OF STANDARD	
Property No.	Unit	Description	Quantity	Unit Cost	t Amount	
	Lot	Various Thermal Plate 2 bxs. Thermal Plate (size: 445mmx 508mm x .15) (100 pcs./box)	1	13,000.00	26,000.00	
		3 bxs. Thermal Plate (size: 550mm x 650mm x .30)(50 pcs./box)		8,500.00	25,500.00	
		15 containers Kodak CTP Thermal Plate Replenisher, 20 liters/cont. 400 x LO		4,000.00	60,000.00	
		7 containers Kodak CTP Thermal Plate Solution 20 Liters/cont., 400R x LO		4,000.00	28,000.00	
					139,500.00	
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	la di		Nation	al Printing C	Office	
	0	OCT 2 8 2019	R	ECEWED		
	0.3	DE OF THE WINDSTOR	BY	UCJ B	2019	
		No. (02) 825 2137 No. (02) 825 2137 No. (02) 826 2139	DATE Bids and	Awards Comr	Motion In	
	1 (1)	(10. 102) (10. 102)			RELEASED	
					LISY TI	
		Other Terms & Conditions:			DATE 10 28 19	
		All conditions stipulated in the bidding documents			Sids and Awards Committee	
		shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PR	OCEED"		****	
(Total Amo	ount in Wo	One Hundred Thirty Nine Thousand	Five Hundred Pesos On	ity.	P AASA N 139,500.00	
In case	of failure	e to make the full delivery within the time specific	ed above, a penal	ty of one to	onth (1/10) of an array	
for everyd	ay of dela	ay shall be imposed on the undelivered item/s.	a do to, a portar	ty of offe-te	ritir (1710) of one percent	
Conform	e:		Very truly yours,			
		Arnalfo takuro	FF	PANCISCO	V. VALES, JR.	
	Signature	over Printed Name of Supplier			ame of Authorized Official	
		October 28, 2019		\		
		Date		the state of the s	ctor IV	
				Desig	gnation	
und Cluste unds Avail			ORS/BURS No.: RF 2019-10-1308 (RW)			
arido Avall	- LOIG .		Date of the ORS		Ctoler 23, 2019	
	_	Acting Chief, FMD Who	Amount :	7	139,5WW	
		Signature over Printed Name of Chief			R	
	THE PERSON NAMED OF PERSONS ASSESSED.	Head of Accounting Division/Unit	E . O TO THE OWNER OF THE PROPERTY OF THE PROP	(hunding	Conv Received by	
				WALL STATE OF STREET	A WASHING THE PARTY OF THE PART	



REPUBLIC OF THE PHIL INES NATIONAL PRINTING OFFICE

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

Date: October 17, 2019

NPO - BAC

NOTICE OF AWARD

Ideal Marketing & Manufacturing Corp.	The second secon
214 Tandang Sora Avenue,	
Quezon City	
Notice is hereby served that you have been awar the National Printing Office with 1 Lot Various Thern complete specifications) for an aggregate amount of 11 conditions in accompanying bid submitted on Octoprocurement Sec. 53.9	nal Plate (see back page fo
A purchase order shall be prepared and will be redays from issuance of this NOA. Failure to accept the purchase order without prejudice to imposing other heavi	chase order within five (5) days
NOTE: Performance Bond not required per Sec. 54.5 of R.A. 918	34.
Conforme: Name of Bidder: Print Name & Signature Date: Date:	FRANCISCO V. VALES, JR.

PO # RF 19-10 - 10/20/10 One NPO. Our NPO, Yes we canpo!!!



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NATIONAL PRINTING OFFICE

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BIDS AND AWARDS COMMITTEE

RF: RECOMMENDING FOR APPROVAL THE AWARD OF CONTRACT TO THE LOWEST CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2019-196

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 15, 2019 for the purchase of Various Thermal Plate under Purchase Request No. 19-09-0600 dated September 27, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php146.000.00:

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 11, 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 Ideal Marketing & Manufacturing Corp. JAV Services & Trding Corp. & Bengard Industrial Corp. (copy attached);

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

Ideal Marketing & Manufacturing Corp.

1 Lot Various Thermal Plate = ₱139,500.00

- 1) 2 bxs. Thermal Plate (size: 445mm x 508mm x .15) (100 pcs./box) P13,000.00/box = P26,000.00
- 2) 3 bxs. Thermal Plate (size: 550mm x 650mm x .30) (50 pcs./box) P8,500.00/box = P25,500.00
- 3) 15 containers Kodak CTP Thermal Plate Replenisher 20 liters/cont. 400xLO **P4,000.00/container** = **P60,000.00**
- 4) 7 containers Kodak CTP Thermal Plate Solution 20 liters/cont. 400R x LO P4,000.00/container = P28,000.00

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 Corp. 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 Corp. 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 $16^{\rm th}$ day of October 2019.

ENGR. NEIL L. MACARAEG

Chairman

EDDIE B. VISTA
Regular Member

CHERYL F. BABAGO Regular Member JUMANUT

Regular Member

MICHELLE F. JAPSON
Provisional Member/End-User

Approved Disapproved:

FRANCISCO V. VALES, JR.

7 Director IV Im

NPO-BAC Resolution No. 2019-196

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