

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>AGP Elevator Supply & Installation Services</u>	P.O. No. : <u>RF 19-11-0425</u>
Address : <u>#631 Ushio Plaza V. Honorio Lopez Blvd.</u>	Date : <u>November 18, 2019</u>
<u>Tondo Manila</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>220-045-738-000</u>	<u>November 11, 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>Twenty (20) calendar days</u>
Date of Delivery : <u>Twenty (20) 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
	Lot	supply & Installation of New 48 pcs. Socket Relays for Freight Elevator ^A Note: Delivery terms twenty (20) calendar days <div><div>NATIONAL PRINTING OFFICE RELEASED NOV 21 2019 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2187 Fax No. (02) 925 2189</div><div>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"</div></div>	1		110,000.00

(Total Amount in Words)	One Hundred Ten Thousand Pesos Only.	P	110,000.00
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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:

NOEL R. VILLAFUENTE
Signature over Printed Name of Supplier

11-21-19
Date

Very truly yours,

FRANCISCO V. VALES, JR.
Signature over Printed Name of Authorized Official

Director IV
Designation

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

ORS/BURS No. :	<u>RF 2019-11-1404 (CMO)</u>
Date of the ORS/BURS:	<u>11/18/2019</u>
Amount :	<u>P 110,000.00</u>

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: November 13, 2019

AGP Elevator Supply & Installation Services

#631 Ushio Plaza V. Honorio Lopez Blvd.

Tondo Manila

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Supply & Installation of New 48 pcs. Socket Relays for Freight Elevator** for an aggregate amount of **₱110,000.00** based on terms and conditions in accompanying bid submitted on **November 11, 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: NOEL P. VILLAFUENTE
Print Name & Signature

Date: 11/15/19

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

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



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

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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.: 2019-212

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on November 11, 2019 for the purchase of 1 Lot supply & Installation of New 48 pcs. Socket relays for Freight Elevator under Purchase Request No. 19-10-0703 dated October 29, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php111,821.43;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on November 06, 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 Corporation, Foremost Pre-Press Supplies, 2 GO Global International Corporation & AGP Elevator Supply & Installation Services (copy attached);

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

AGP Elevator Supply & Installation Services

**1 Lot Supply & Installation of New 48 pcs. Socket Relays
for Freight Elevator**

₱110,000.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **AGP Elevator Supply & Installation Services** 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 **AGP Elevator Supply & Installation Services** 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 canPO!!!

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 12th day of November 2019.



ENGR. NEIL L. MACARAEG
Chairman



NAPOLION G. GONZALES
Vice Chairman



EDDIE B. VISTA
Regular Member



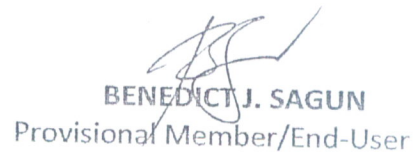
CHERYL F. BABAGO
Regular Member



YOLANDA B. MARCELO
Regular Member



MICHELLE F. APSON
Provisional Member



BENEDICT J. SAGUN
Provisional Member/End-User

Approved/Disapproved:



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

NPO-BAC Resolution No. 2019-212