

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Appendix 61

Entity Name

<b>Supplier :</b> <u>MLS - JC Forefront, Inc.</u> <b>Address :</b> <u>Davao St. Aluba Macasandig, Cagayan de Oro City</u> <b>TIN :</b> <u>474-438-827-000</u>	<b>P.O. No. :</b> <u>RF 19-11-0426</u> <b>Date :</b> <u>November 18, 2019</u> <b>Mode of Procurement :</b> <u>Small Value Procurement</u> <u>November 11, 2019</u>
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Gentlemen:

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

<b>Place of Delivery :</b> <u>National Printing Office, Property Section</u> <b>Date of Delivery :</b> <u>Twenty (20) calendar days upon receipt of P.O.</u>	<b>Delivery Term :</b> <u>Twenty (20) calendar days</u> <b>Payment Term :</b> <u>upon completion/acceptance of goods</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Various Permanent Server</b> <b>PERMANENT SERVER UNIT FOR INVENTORY SYSTEMS</b> • Core i9-9900k • CPU @ 3.6GHz • RAM 64GB 64bit operating system processor • SSD 860 EVO 500GB • Display Adapter: Microsoft Basic Display Adapter • OS: Windows 10 • Microsoft Office Professional 2016	1	149,800.00	149,800.00
	unit	<b>PERMANENT SERVER UNIT FOR ACCOUNTING/PPCD SYS.</b> • Core i9-9900k • CPU @ 3.6GHz • RAM 64GB 64bit operating system processor • SSD 860 EVO 500GB • Display Adapter: Microsoft Basic Display Adapter • OS: Windows 10 • Microsoft Office Professional 2016	1	149,800.00	149,800.00
	unit	<b>PERMANENT SERVER UNIT FOR HRIS/PAYROLL SYSTEMS</b> • Core i9-9900k • CPU @ 3.6GHz • RAM 64GB 64bit operating system processor • SSD 860 EVO 500GB • Display Adapter: Microsoft Basic Display Adapter • OS: Windows 10 • Microsoft Office Professional 2016	1	149,800.00	149,800.00
	units	<b>PERMANENT SERVER UNIT FOR IN-HOUSE SYSTEMS</b> • Core i9-9900k • CPU @ 3.6GHz • RAM 64GB 64bit operating system processor • SSD 860 EVO 500GB • Display Adapter: Microsoft Basic Display Adapter • OS: Windows 10 • Microsoft Office Professional 2016	2	149,850.00	299,700.00
<b>Other Terms &amp; Conditions:</b> All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. <b>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</b>					<b>749,100.00</b>

<b>(Total Amount in Words)</b>	Seven Hundred Forty Nine Thousand One Hundred Pesos Only.	P <b>749,100.00</b>
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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:

Very truly yours,

Khaty Jurado  
 Signature over Printed Name of Supplier  
11 / 25 / 2019  
 Date

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

**Fund Cluster :** \_\_\_\_\_  
**Funds Available :** \_\_\_\_\_  
FLORANTE M. FADUL  
 Acting Chief, FMD  
 Signature over Printed Name of Chief  
 Head of Accounting Division/Unit

**ORS/BURS No. :** RF 2019-11-1408 (CO)  
**Date of the ORS/BURS:** 11/19/2019  
**Amount :** P 749,100.00

Original Copy Received by: Jurado (101)



REPUBLIC OF THE PHILIPPINES  
**NATIONAL PRINTING OFFICE**

EDSA Corner NIA North Road, Diliman, Quezon City    [yeswecanpo.nic@gmail.com](mailto:yeswecanpo.nic@gmail.com)    [facebook.com/OfficialNPO](https://facebook.com/OfficialNPO)

**NPO – BAC**

**NOTICE OF AWARD**

Date: November 13, 2019

**MLS – JC Forefront, Inc.**

Davao St. Aluba, Macasandig,

Cagayan de Oro City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with Various Permanent Server (see back page for complete specifications) for an aggregate amount of ₱749,100.00 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:

Khady Jurado  
Print Name & Signature

Date:

11/18/19

PO # 19-11-0426, 11/12/19

**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)  
Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 928-6257

(99)





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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.: 2019-213

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on November 11, 2019 for the purchase of Various Permanent Server under Purchase Request No. 19-10-0680 dated October 22, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php750,000.00;

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

**1) 1 UNIT PERMANENT SERVER UNIT FOR INVENTORY SYSTEMS**

Name of Bidder	Bid Amount
1. <b>MLS-JC Forefront, Inc.</b>	<b>₱149,800.00/unit</b>
2. NGATS Trading	₱155,000.00/unit
3. JAV Services & Trading Corporation	₱165,000.00/unit

**2) 1 UNIT PERMANENT SERVER UNIT FOR ACCOUNTING/PPCD SYSTEMS**

Name of Bidder	Bid Amount
1. <b>MLS-JC Forefront, Inc.</b>	<b>₱149,800.00/unit</b>
2. NGATS Trading	₱155,000.00/unit
3. JAV Services & Trading Corporation	₱165,000.00/unit

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3) 1 UNIT PERMANENT SERVER UNIT FOR HRIS/PAYROLL SYSTEMS

Name of Bidder	Bid Amount
1. MLS-JC Forefront, Inc.	₱149,800.00/unit 4
2. NGATS Trading	₱155,000.00/unit
3. JAV Services & Trading Corporation	₱165,000.00/unit

4) 2 UNITS PERMANENT SERVER UNIT FOR IN-HOUSE SYSTEMS

Name of Bidder	Bid Amount
1. MLS-JC Forefront, Inc.	₱149,850.00/unit = ₱299,700.00 A
2. NGATS Trading	₱175,000.00/unit = ₱350,000.00
3. JAV Services & Trading Corporation	₱165,000.00/unit = ₱330,000.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **MLS-JC Forefront, Inc.** 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 the award to **MLS-JC Forefront, Inc.** 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 12<sup>th</sup> day of November 2019.

  
**ENGR. NEIL L. MACARAEG**  
Chairman

  
**NAPOLÉON G. GONZALES**  
Vice-Chairman

  
**EDDIE B. VISTA**  
Regular Member

NPO-BAC Resolution No. 2019-213

  
CHERYL F. BABAGO  
Regular Member

  
YOLANDA B. MARCELO  
Regular Member

  
MICHELLE F. NAPSON  
Provisional Member

  
ROY LEO C. PABLO  
Provisional Member/End-User

Approved/Disapproved:

  
FRANCISCO V. VALES, JR.  
Director IV

NPO-BAC Resolution No. 2019-213