PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	A Delivery of the State of the	Marketing 4	P.O. No. :	RF 19-12-	0447	
Address:	141-A.	D. Tuazon St. Quezon City	Date :	December	19, 2019	
TIN:	202.04	0-428-000	Mode of Procur	ement:	Small Value Prod	curement
Gentleme	X. For sheet Printed Report Control Section Control Report	$0 ext{-}428 ext{-}000$	PATERNAL LI NAMICUREDA MODIFICA ESCRICA ESCRICA EN CARGO MAS LA PRACA CARRANTA MAS COCAMA LA RECUESTA DE CARGO	THE CHICAGO CHICAGO THE CHICAG	ecember 16, 2019	MORPH CHARGE VALUE AND A CONTRACT OF CHARGE AND A CONTRACT OF CONT
Genneme		ase furnish this Office the following articles s	subject to the terms ar	nd conditions	contained hereir	n:
Place of D	elivery:	National Printing Office, Property Section	The second secon	Chapter I. His context of the Contest of the Contes	(15) calendar da	THE REPORT OF THE PROPERTY OF
Date of De	elivery:	Fifteen (15) calendar days upon receipt of P.C			mpletion/acceptance	
Stock	to the state of th	CO. JANONERS NEEDER HERE STEEN ST	NET ARMONIA DI NOMBRE DELL'A ALGUNINA DELL'ARROCCIO DELL'A	AND AND ALTERNATION OF THE PARTY OF THE PART		
Property No.	Unit	Description	Quantity	Unit Cost	Amo	unt
	set	Specifications: Processor: Core i7 Processor: Base Frequency: 3.2 GHz Max Turbo Frequency: 4.0 GHz Cache: 8MB smart Cache No. of Cores: 4 Cores Memory: 8GB, Upgradeable to 32GB Memory Slots Storage / Hardisk: 1 TB SATA Diskdrive Optical Drive: Sim DVD Write Drive Display Screen: 21.5 inch LED Monitor, Full HD Standard I/O Ports: Front Two (2) USB 3.0 Po Network Interface: Ethernet (rj-45) Integrated 1 Audio in/out jacks: HD Audio Combo Input Device: USB Keyboard and Mouse with Pre-loaded Operating System: Windows 10 Pro, Note: Delivery terms 15 calendar days 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	Bids and Award Dorts 10/100/1000GB 1 pad 64 bit Licensed National Prin RELEA BY DATE Bids and Award	ting Office	DEC 2 7 2019 DEC 2 7 2019	60,000.00 0E 0 0 0 0 0 0 0 0 0 0 0 0 0
(Total Am	ount in W	A STATE OF THE PROPERTY OF THE	nd Pesos Only.	Marin, Established in or Judy benegative advanced com	P	60,000.00
In case for everyo Conform	ne:	re to make the full delivery within the time sponglay shall be imposed on the undelivered item	Very truly yours	RANCISCO	/. VALES, JR.	Jol Jol
	Signatur	December 27, 2019 Date	Signature ove	er Printed Na Direct Design		Official
Fund Clusto		FLORANT M. FADUL Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	ORS/BURS No. Date of the ORS Amount:	S/BURS:	F2019-12-7493 2/17/2019 60,00010)	Ceo)
				Ori	ginal Copy Rec	eived by



REPUBLIC OF THE PHILL. INES NATIONAL PRINTING OFFICE

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

Ablaze Marketing ,

Date: December 18, 2019

NPO-BAC

NOTICE OF AWARD

1-A.D. Tuazon St. Que	ezon City	
	The second secon	
the National Print	ing Office with 1 set Computer	en awarded the contract to supply for Set with Accessories (see back page
and conditions in Procurement Sec.	accompanying bid submitted	mount of ₱60,000.00 based on terr on December 16, 2019 Small Value
days from issuance s	e of this NOA. Failure to accept t shall be sufficient ground for the	vill be ready for release within five (the purchase order within five (5) da National Printing Office to cancel sa er heavier sanctions against you.
NOTE: Performance	Bond not required per Sec. 54.5 of	R.A. 9184.
		FRANCISCO V. VALES, JR.
		9 Director IV 6 Vm
Conforme:	A.Na.r.N	1
Name of Bidder:	MORVEYN GRACE BACKA Print Name & Signature	-
Date:	12-19-2019	



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BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2019-235

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on December 2, 2019 for the purchase of 1 set Computer Desktop with Accessories under Purchase Request No. 19-11-0735 dated November 18, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php70,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on November 28, 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 no bid was received, thus, declared failure as per NPO-BAC Resolution No. 2019-224 (copy attached);

WHEREAS, another Small Value Procurement was scheduled on December 16, 2019;

WHEREAS, Request for Quotation were acquired by JAV Services & Trading Corporation, Ablaze Marketing and Irish Eye Surveillance & Technical Services (copy attached);

WHEREAS, on the scheduled December 16, 2019 Small Value Procurement, only one (1) supplier submitted its bid:

Ablaze Warketing

1 set Computer Desktop with Accessories

P60,000.00/set

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by Ablaze Warketing 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 Ablaze Warketing 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 17th day of December 2019.

ENGR. NEIL L. MACARAEG

Chairman

Wice-Chairman

ON LEAVE EDDIE B. VISTA Regular Member

CHERYL F. BABAGO Regular Member YOLANDA B. IMARCELO Regular Member

ON LEAVE
IVICHELLE F. JAPSON
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.

NPO-BAC Resolution No. 2019 - 235