

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : ANDJ Bright Printing Services	P.O. No. : RF 20-05-0072
Address : #1760-1D Firmeza Street, Sampaloc Manila	Date : May 04, 2020
TIN : 262-485-573-000	Mode of Procurement : Small Value Procurement
March 9, 2020	

Gentlemen:

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

Place of Delivery : National Printing Office, Property Section	Delivery Term : Ten (10) calendar days
Date of Delivery : Ten (10) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Various Consumables Ink	1		
		• 6 pcs. Black Ink, Canon MP 237		100.00	600.00
		• 6 pcs. Cyan Ink, Canon MP 237		100.00	600.00
		• 6 pcs. Magenta Ink, Canon MP 237		100.00	600.00
		• 6 pcs. Yellow Ink, Canon MP 237		100.00	600.00
		• 20 pcs. Epson FX-2175 Ribbon Cartridge		350.00	7,000.00
		• 78 pcs. Epson T6641, Black ink		280.00	21,840.00
		• 2 pcs. Fax Film, Brother PC402RF Black refill Ribbon Roll		900.00	1,800.00
		• 1 pc. HP 56 A, Black, For HP MFP M436nda Printer		3,500.00	3,500.00
		• 2 pcs. HP 56 X		3,500.00	7,000.00
		• 1 pc. HP 60, Colored/ Tricolor, HP Deskjet F4280		750.00	750.00
		• 1 pc. HP 81A		7,500.00	7,500.00
		• 8 pcs. HP 932, Black, HP Office Jet 7110		900.00	7,200.00
		• 8 pcs. HP 933, Cyan, HP Office Jet 7110		850.00	6,800.00
		• 8 pcs. HP 933, Magenta, HP Office Jet 7110		850.00	6,800.00
		• 8 pcs. HP 933, Yellow, HP Office Jet 7110		850.00	6,800.00
		• 1 pc. HP 932 XL, Black, HP 7612 Wide Format Printer		1,550.00	1,550.00
		• 1 pc. HP 933 XL, Cyan, HP 7612 Wide Format Printer		850.00	850.00
		• 1 pc. HP 933 XL, Magenta, HP 7612 Wide Format Printer		850.00	850.00
		• 1 pc. HP 933 XL, Yellow, HP 7612, Wide Format Printer		850.00	850.00
		• 1 pc. HP 955 XL, Black, HP Office Jet Pro 7720		1,650.00	1,650.00
		• 1 pc. HP 955 XL, Cyan, HP Office Jet Pro 7720		1,350.00	1,350.00
		• 1 pc. HP 955 XL, Magenta, HP Office Jet Pro 7720		1,350.00	1,350.00
		• 1 pc. HP 955 XL, Yellow, HP Office Jet Pro 7720		1,350.00	1,350.00
		• 3 pcs. Toner Cartridge, Brother MFC-9120CN, Black		2,300.00	2,300.00
		• 3 pcs. Toner Cartridge, Brother MFC-9120CN, Cyan		2,300.00	2,300.00
		• 3 pcs. Toner Cartridge, Brother MFC-9120CN, Magenta		2,300.00	2,300.00
		• 3 pcs. Toner Cartridge, Brother MFC-9120CN, Yellow		2,300.00	2,300.00
		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"			
					98,390.00

(Total Amount in Words)

Ninety Eight Thousand Three Hundred Ninety Pesos Only.

P

98,390.00

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,

ZALDY MICARRA E
Signature over Printed Name of Supplier

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

Date **5/28/20**

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. :

Date of the ORS/BURS :

Amount :

RF2020-05-0072 (110)
5/19/2020
P 98,390.00

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: March 11, 2020

ANDJ Bright Printing Services

#1760-1D Firmeza Street,

Sampaloc Manila

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **Lot 1 - Various Consumables Ink (see back page for complete specifications)** for an aggregate amount of **₱98,390.00** based on terms and conditions in accompanying bid submitted on **March 9, 2020 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: ZANY ATCRAZ
Print Name & Signature

Date: 3/16/2020

PD H 20-05-0072, 54/2020

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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) 926-6257

(2)



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

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

BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2020-28

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 9, 2020 for the purchase of Various Consumables ink under Purchase Request Nos. 20-02-0139, 20-02-0140 & 20-02-0143 all dated February 26, 2020 pursuant to R.A. 9184, Sec. 53.9 with an aggregate ABC of Php247,200.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on March 05, 2020, 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 Jimminie Trading, M.B. Belleza Enterprise & NGATS Trading (copy attached);

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

**Lot 1 Various Consumables Ink
ABC: ₱121,350.00**

Name of Bidder	Bid Amount
1. ANDJ Bright Printing Services	₱98,390.00/Lot
2. Solei Everyday Corporation	₱195,520.00/Lot

**Lot 2 For Fuji Xerox Docuprint C2255
ABC: ₱75,250.00**

Name of Bidder	Bid Amount
1. ANDJ Bright Printing Services	₱53,000.00/Lot
2. Solei Everyday Corporation	₱75,250.00/Lot

**Lot 3 For Epson Label Works LW-1000P Printer
₱50,600.00**

Name of Bidder	Bid Amount
1. ANDJ Bright Printing Services	No quote
2. Solei Everyday Corporation	₱50,600.00/Lot

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WHEREAS, ANDJ Bright Printing Services did not quote on all items for Lot 2, thus, declared non-compliant;

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by ANDJ Bright Printing Services for Lot 1 and Solei Everyday Corporation for Lots 2 & 3 were 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 of Lot 1 to **ANDJ Bright Printing Services** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend the award of Lots 2 & 3 to **Solei everyday Corporation** as the Lowest Calculated Responsive Bid/Offer;
3. 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 March 2020.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLION G. GONZALES
Vice-Chairman


ON LEAVE
EDDIE B. VISTA
Regular Member


CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. MAPSON
Provisional Member/End-User

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2020-28