

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Entity Name

Supplier: <b>Gakken (Philippines), Inc.</b>	P.O. No.: <b>RF 20-06-0089</b>
Address: <b>130 GPI Bldg. Aurora Blvd. Cor.</b>	Date: <b>June 3, 2020</b>
<b>A. Lake St. San Juan City</b>	Mode of Procurement: <b>Small Value Procurement</b>
Phone: <b>004-475-204-000</b>	<b>March 17, 2020</b>

Attention:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kls.	MF Green Ink Code: MFG-112814-018, 5 kls./can	150	1,319.00	197,850.00
<div style="display: flex; justify-content: space-between;"> <div> <p><b>JUN 05 2020</b></p> <p><i>[Signature]</i></p> <p><b>JUN 10 2020</b></p> <p><i>[Signature]</i></p> </div> <div> <p align="center">National Printing Office <b>RECEIVED</b> BY <u><i>[Signature]</i></u> DATE <u>6/8/20</u> Bids and Awards Committee</p> </div> <div> <p align="center">National Printing Office <b>RELEASED</b> BY <u><i>[Signature]</i></u> DATE <u>7/8/2020</u> Bids and Awards Committee</p> </div> </div> <p><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></p>					

Total Amount in Words)	One Hundred Ninety Seven Thousand Eight Hundred Fifty Pesos Only	<b>197,850.00</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 or everyday of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

*[Signature]*  
Signature over Printed Name of Supplier  
**June 15, 2020**  
Date

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

and Cluster:	
unds Available:	
<b>FLORANTE M. FADUL</b> Acting Chief, FMD	
Signature over Printed Name of Chief Head of Accounting Division/Unit	

ORS/BURS No.:	<b>RF 2020-06-0271 (P-2)</b>
Date of the ORS/BURS:	<b>JUNE 4, 2020</b>
Amount:	<b>P 197,850.00</b>

Original Copy Received by: *[Signature]*

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: May 5, 2020

Gakken (Philippines), Inc.

130 GPI Bldg. Aurora Blvd. Cor. A

Lake St. San Juan City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 150 kls. MF Green Ink Code: MFG-112814-018, 5 kls./can for an aggregate amount of ₱197,850.00 based on terms and conditions in accompanying bid submitted on March 17, 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: ROGELIO MANIAS  
Print Name & Signature

Date: JUNE - 3 - 2020

# 20-06-0089, 6/3/2020

One NPO. Our NPO. Yes we canNPO!!!

ice of the Director (02) 925-2187 / 925-2189 (Telefax) • Administrative Division (02) 925-2182 • Production Planning and Control Division (02) 925-2184 (Telefax) Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 923-6257



BIDS AND AWARDS COMMITTEE.

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

NPO-BAC RESOLUTION No.: 2020-48

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 17, 2020 for the purchase of 150 kls. MF Green Ink, Code MFG 112814-018, 5 kls./can under Purchase Request No. 20-03-0166 dated March 05, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php198,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on March 13, 2020, 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:

150 kls. MF Green Ink, Code MFG 112814-018, 5 kls./can

Name of Bidder	Bid Amount
1. Gakken (Philippines), Inc.	₱1,319.00/kl. = ₱197,850.00
2. Akinto Marketing Corporation	₱1,320.00/kl. = ₱198,000.00
3. RNET and RJ4 General Merchandise	₱1,320.00/kl. = ₱198,000.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by Gakken (Philippines), 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 of the above stated item/s to Gakken (Philippines), 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 4<sup>th</sup> day of May 2020.

  
ENGR. NEIL L. MACARAEG  
Chairman

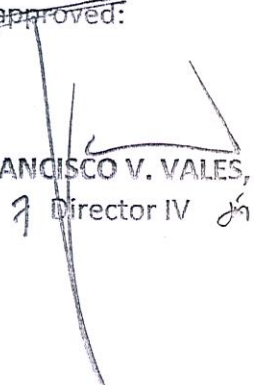
  
NAPOLEON G. GONZALES  
Vice-Chairman

WEH  
EDDIE B. VISTA  
Regular Member

  
CHERYL F. BABAGO  
Regular Member

  
YOLANDA B. MARCELO  
Regular Member

  
MICHELLE F. APSON  
Provisional Member/End-User

Approved/Disapproved:  
  
FRANCISCO V. VALES, JR.  
Director IV

NPO-BAC Resolution No. 2020-48