

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name _____

Supplier : NGAT'S TRADING	P.O. No. : RF 20-09-0178
Address : B3 L1 Phase 5 Assumption Ville, Lingunan	Date : September 4, 2020
Valenzuela City	Mode of Procurement : Small Value Procurement
TIN : 228-727-219-000	August 10, 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 : Thirty (30) calendar days
Date of Delivery : Thirty (30) 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 Video/Graphic Card • 5 unit 8GB GPU Video Card GDDR 6 256 bit • 2 unit 512MB Graphic Card with VGA and HDMI Port • 2 unit 1GB Video Graphic Card with HDMI, VGA and DVI Ports • 2 unit 2GB Video Graphic Card with HDMI, VGA and DVI Ports	1		200,000.00
<div style="float: right; border: 1px solid black; padding: 5px; margin-top: 10px;"> National Printing Office RECEIVED BY <u> </u> DATE <u>9/23/20</u> Bids and Awards Committee </div> <div style="float: right; border: 1px solid black; padding: 5px; margin-top: 10px;"> National Printing Office RELEASED BY <u> </u> DATE <u>9/24/20</u> Bids and Awards Committee </div> <div style="clear: both;"></div> <div style="margin-top: 20px;"> <p>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"</p> </div>					

(Total Amount in Words) Two Hundred Thousand Pesos Only.	P 200,000.00
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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:

Nelson Baldub
 Signature over Printed Name of Supplier

9-24-2020

Date

Very truly yours,

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 Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : **RF2020-09-0A91 CCo**

Date of the ORS/BURS: **9/9/2020**

Amount : **₱200,000.00**

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<div style="display: flex; justify-content: space-between;"> <div> <p>Other Terms & Conditions:</p> <p>All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.</p> <p>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</p> </div> <div> <p>National Printing Office</p> <p>RECEIVED</p> <p>BY <u> </u></p> <p>DATE <u>9/27/20</u></p> <p>Bids and Awards Committee</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <p>National Printing Office</p> <p>RELEASED</p> <p>BY <u> </u></p> <p>DATE <u>9/27/20</u></p> <p>Bids and Awards Committee</p> </div> </div>					

(Total Amount in Words)

Two Hundred Thousand Pesos Only.

P

200,000.00

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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

FRANCISCO V. VALES, JR.

Signature over Printed Name of Authorized Official

Director IV

Designation

Date

Fund Cluster :

Funds Available :

FLORANTE M. FADUL

Acting Chief, FMD

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

RF 2020-09-0891 Coo

9/9/2020

P200,000.00



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

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

NPO – BAC

NOTICE OF AWARD

Date: August 12, 2020

NGATS Trading

B3 L1 Ph5 Assumption Ville, Lingunan

Valenzuela City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Various Video / Graphic Card (see back page for complete specifications)** for an aggregate amount of **₱200,000.00** based on terms and conditions in accompanying bid submitted on **August 10, 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:

Nelson [Signature]
Print Name & Signature

Date:

9-4-20

PO # 20-09-0178. 9/7/20

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

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.: 2020-148

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on August 10, 2020 for the purchase of 1 Lot Various Video / Graphic Card under Purchase Request No. 20-07-0346 dated July 22, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php200,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on July 31, 2020, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, due to the advisory issued on 01 August 2020 by the Office of the Director to give way for the disinfection of the National Printing Office Building the scheduled August 4, 2020 Small Value Procurement was postponed and re-scheduled on August 10, 2020 (copy attached);

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

1 Lot Various Video / Graphic Card

Name of Bidder	Bid Amount
1. NGATS Trading ^	₱200,000.00/Lot ₁
2. Jimminie Trading	₱210,000.00/Lot
3. JAV Services & Trading Corp.	₱240,000.00/Lot

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **NGATS Trading** 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 **NGATS Trading** as the Lowest 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 canNPO!!!

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

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 11th day of August 2020.

OIC
ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman

WFH
EDDIE B. VISTA
Regular Member


CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. JAPSON
Provisional Member


ROY-LEO C. PABLO
End-User

Approved/Disapproved:


FRANCISCO V. VALES, JR.
? Director IV

NPO-BAC Resolution No. 2020-148