PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	NGAT	STRADING	P.O. No. :	DE 20.00	0470
Address:	MARKET STATE OF THE STATE OF TH	Phase 5 Assumption Ville, Lingunan	Date:	RF 20-09- Septembe	
		uela City	Mode of Procur	RESIDENCE PROPERTY OF THE PROP	Small Value Procurement
TIN:	COMMUNICACION CONTRACTOR CONTRACT	7-219-000		eveno	August 10, 2020
Gentleme	7:		AND THE STREET STREET,	ny and a supplementary of the	падал 10, 2020
	PI	ease furnish this Office the following articles subject	to the terms and	conditions	contained herein:
Place of D		National Printing Office, Property Section			
Date of De		Thirty (30) calendar days upon receipt of P.O.	Delivery Term : Payment Term	Annual and the second s	(30) calendar days mpletion/acceptance of goods
Stock/ I	THE HAVE BEEN THE PARTY OF THE	Thinky (007 determent days upon receipt of F.O.	aymone rom	. upon co	impleuon/acceptance or goods
Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Various Video/Graphic Card	1		200,000.0
		5 unit 8GB GPU Video Card GDDR 6 256 bit 2 unit 512MB Graphic Card with VGA and HDMI Post	-		
		 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		Construction of the construction of the contract of the contra
of the same of the					National Printing Office
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					BY
		***)		DATE /9/2010
					Bids and Awards Committee
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	Same	and the second s	The second second		National Printing Os:
					National Printing Office
					RELEASED
					BY 0.1.
					DATE / 9/24/20
7					Bids and Awards Committee
					Provide all security of the second se
		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 PROC	Em Em Em en		
(Total Amo	ount in W		DEPARTMENT OF THE PROPERTY OF		NAMES OF THE PROPERTY OF THE P
A THE STREET WAS A STREET THE STR	DOMESTIC COST. BORNISCO E CONTRACE LA VIS	Ords) Two Hundred Thousand Pe	sos Only.		P 200,000.00
In case for everyd	of failure ay of del	e to make the full delivery within the time specified at ay shall be imposed on the undelivered item/s.	oove, a penalty o	of one-tenth	(1/10) of one percent
				57.00	
Conform	e:		Very truly yours,	Marine Same	A resident for the party of the
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	Signature	e over Printed Name of Supplier	FF	RANCISCO V	V. VALES, JR.
	3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9-24-2520	Signature ove	er Printed Na	ame of Authorized Official
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Fund Cluste	er:		ORS/BURS No.		
Funds Avail	-	O B 1 t - /		3	F2010 - 09-0491 Cco)
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	~	Acting Chief, FMD	Amount:	F	200,000 W
		Signature over Printed Name of Chief Accountant/			SERVICE describe interactionnesse electronides destatation protection and
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PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

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Supplier:	NGAT'	STRADING	P.O. No. :	RF 20-09	-0178	REMEMBERS OF THE PROPERTY OF T
Address:		Phase 5 Assumption Ville, Lingunan	Date :	Septembe	A STOCKE BETWEEN MET AN ARTHUR AND AN ARTHUR AND AN ARTHUR AND ART	productive authority or despitations productive and an executive productive prod
	ALL DESCRIPTION OF PERSONS ASSESSMENT	uela City	Mode of Procu		Small Value Procure	ment
TIN:	CONTRACTOR DESIGNATION	7-219-000			August 10, 2020	PARTICIPATION OF THE PARTICIPA
Gentleme		lease furnish this Office the following articles subj	ect to the terms an	d conditions	contained herein	ACTION OF THE PROPERTY OF THE
Place of D	elivery:	National Printing Office, Property Section	Delivery Term			CHARLESTON TO SANDONANO
Date of De	elivery:	Thirty (30) calendar days upon receipt of P.O.	Payment Term	Bettermen automorphism and a contract	(30) calendar days impletion/acceptance of go	oods
Property No.	Unit	Description	Quantity	Unit Cost	Amount	ECONOMINA LISTA DI POPO PLASTITA COM ESCONE DI
	Lot	Various Video/Graphic Card 5 unit 8GB GPU Video Card GDDR 6 256 bit 2 unit 512MB Graphic Card with VGA and HDMI 2 unit 1GB Video Graphic Card with HDMI, VGA a 2 unit 2GB Video Graphic Card with HDMI, VGA a	and DVI Ports		National Printing RECEIVE BY 999 DATE 9999 Bids and Awards Co	Office ED
TE a de a la Deservación de la		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 PROPERTY OF THE PROPERTY O	OCEED"			
(Total Amo	ount in W	ords) Two Hundred Thousand	Pesos Only.		₽ 20	0,000.00
In case for everyd Conform	e:	e to make the full delivery within the time specified ay shall be imposed on the undelivered item/s. The over Printed Name of Supplier Date	Very truly yours	RANCISCO	(1/10) of one percent /. VALES, JR. /m) ame of Authorized Officer IV	HERT WATER COMMITTEE STATE STA
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Funds Avail	able :	Acting Chief, FMD Signature over Printed Name of Chief Accountant/	ORS/BURS No. Date of the ORS Amount :	B/BURS:	7 2020 = 09 -0,99 (9/9/2020 200,000 (W	CD)
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🕰 EDSA Corner NIA North Road, Diliman, Quezon City 🔯 yeswecanpo.nic@gmail.com 🚮 facebook.com/OfficialNPO

NPO-BAC

NOTICE OF AWARD

	Date:	August 12, 2020	
NGATS Trading N			
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 \$\overline{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.

7 Director IV W

Name of Bidder:

20-04-0178.

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 Markeling Division (02) 925-2190 / 925-2197 (Telefax) & Official Gazette Publication (02) 928-6257



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BIDS AND AWARDS COMMITTEE

RF: 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 A	₱200,000.00/Lot _A
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.

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

MAPOLEON G. GONZALES

Vice-Chairman

WF4 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.

NPO-BAC Resolution No. 2020 - 148