

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : <u>I-Led Orbits Corporation</u> Address : <u>061 Sapang Palay Proper San Jose</u> <u>Del Monte Bulacan</u> IN : <u>008-366-165</u>	P.O. No. : <u>RF 20-09-0201</u> Date : <u>September 23, 2020</u> Mode of Procurement : <u>Small Value Procurement</u> <u>September 14, 2020</u>
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>National Printing Office, Property Section</u> Date of Delivery : <u>Seven (7) calendar days upon receipt of P.O.</u>	Delivery Term : <u>Seven (7) calendar days</u> Payment Term : <u>upon completion/acceptance of goods</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Electronic Digital Signage See Attached Specification Delivery Seven (7) Days upon NTP. Three (3) Years Warranty	1		613,000.00

NATIONAL PRINTING OFFICE  
 RECEIVED  
 BY [Signature]  
 DATE 10-02-2020  
 Bids and Awards Committee

NATIONAL PRINTING OFFICE  
 RELEASED  
 BY [Signature]  
 DATE 10-5-20  
 Bids and Awards Committee

**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"**

<b>(Total Amount in Words)</b> <u>Six Hundred Thirteen Thousand Pesos Only.</u>	<b>P</b> <u>613,000.00</u>
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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:

Very truly yours,

ARISTOTE P. SALVADOR  
Signature over Printed Name of Supplier

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

10-05-2020  
Date

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. : RF 2020-09-0541 (CO)  
 Date of the ORS/BURS: 9/24/2020  
 Amount : P 613,000.00



REPUBLIC OF THE PHILIPPINES  
**NATIONAL PRINTING OFFICE**

EDSA Corner NIA North Road, Diliman, Quezon City    [yeswecanpo.nic@gmail.com](mailto:yeswecanpo.nic@gmail.com)    [facebook.com/OfficialNPO](https://facebook.com/OfficialNPO)

**NPO – BAC**

**NOTICE OF AWARD**

Date: September 16, 2020

**I-Led Orbits Corporation**

061 Sapang palay Proper San Jose

Del monte Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 Lot Electronic Digital Signage (see attached Scope of Work) for an aggregate amount of ₱613,000.00 based on terms and conditions in accompanying bid submitted on September 14, 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: ARISTOTE P. SALVADOR  
Print Name & Signature

Date: 9/23 9/23/2020

**One NPO, Our NPO, Yes we canNPO!!!**

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

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**NATIONAL PRINTING OFFICE**

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**BIDS AND AWARDS COMMITTEE**

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

NPO-BAC RESOLUTION No.: 2020-176

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 8, 2020 for the 1 Lot Electronic Digital Signage under Purchase Request No. 20-09-0393 dated September 1, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php616,000.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on September 10, 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:

**1 Lot Electronic Digital Signage**

Name of Bidder	Bid Amount
1. <b>I-Led Orbits Corporation</b>	<b>₱613,000.00/Lot</b>
2. JAV Services and Trading Corporation	₱625,000.00/Lot
3. R.G Malvar Construction Inc.	₱665,000.00/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 **I-Led Orbits Corporation** 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 **I-Led Orbits Corporation** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

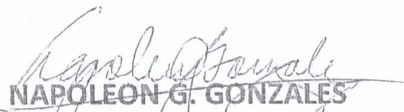
**One NPO. Our NPO. Yes we canNPO!!!**

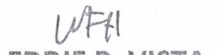
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**RESOLVED**, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 15<sup>th</sup> day of September 2020.

**OIC**  
**ENGR. NEIL L. MACARAEG**  
Chairman/End-User

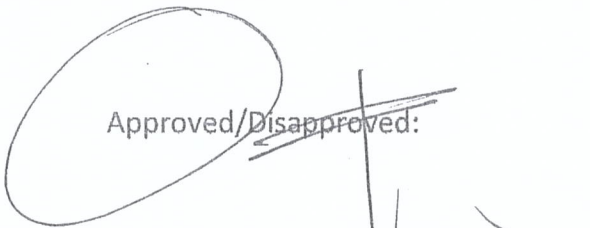

  
**NAPOLEON G. GONZALES**  
Vice-Chairman

  
**EDDIE B. VISTA**  
Regular Member

  
**CHERYL F. BABAGO**  
Regular Member

  
**YOLANDA B. MARCELO**  
Regular Member

  
**MICHELLE F. JAPSON**  
Provisional Member

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

NPO-BAC Resolution No. 2020-176