

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name _____

Supplier : JAV Services & Trading Corporation Address : #54 Tabing Ilog St. Libtong City of Meycauayan Bulacan TIN : 010-277-512-000	P.O. No. : RF 20-10-0207 Date : October 5, 2020 Mode of Procurement : Small Value Procurement <div style="text-align: right;">September 28, 2020</div>
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Gentlemen:

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

Place of Delivery : National Printing Office, Property Section Date of Delivery : Seven (7) calendar days upon receipt of P.O.	Delivery Term : Seven (7) calendar days Payment Term : upon completion/acceptance of goods
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	TARPAULIN PRINTER / LARGE FORMAT PRINTER (ECO SOLVENT) Specifications: 1. Inkjet Printhead (DX5) 2. 4 color CMYK 3. 1 pc. Printhead including nozzles / row lines high quality up to 1440 dpi 4. Print Width – 6 feet 5. Print Resolution / Speed 720 x 7720 dpi (4 pass) 27 sqm / h 720 x 1080 dpi (6 pass) 13 sqm / h 720 x 1440 dpi (8 pass) 10 sqm / h 6. Ink type: Eco Solvent Pigment based ink. 7. With Stirring mechanism on buffer ink tank to break-up clustered pigment molecules to prevent clotting. 8. Data Interface – USB 2.0 9. Photoprint Ripping Software 10. Tarpaulin Paraflex, PP Synthetic Paper, Vinyl Sheet Film Canvass, Coated Paper Acid Proof Paper Banner, Adhesive Vinyl Sheet etc. 11. Operational Voltage – AC 220 V 60 HZ provision of AVR Package Includes: One (1) Unit Computer Specifications: Processor: i7 8700 3.2Ghz Motherboard: Prime Z370-A Memory (RAM): 16GB DDR4 2400 Hard Drive: 1TB HDD Solid State Drive: 120 GB SSD Video/Graphics Card: GTX1050Ti 4GB DDRS 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"	1		870,000.00

National Printing Office
RECEIVED
BY
DATE 10/14/20
Bids and Awards Committee

NATIONAL PRINTING OFFICE
RELEASED
OCT 14 2020
OFFICE OF THE
Tol. No. (02) 800-
Fax No. (02) 800-
doj

National Printing Office
RELEASED
BY
DATE 10/15/20
Bids and Awards Committee

Page 1

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,

[Signature]

 Signature over Printed Name of Supplier
oe *15-2-20*

 Date

[Signature]

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

 Director IV *As*
 Designation

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> FLORANTE M. FADUL Acting Chief, FMD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>RF 2020-10-0564 CCO</u> Date of the ORS/BURS: <u>10/7/2020</u> Amount : <u>\$ 870,000.00</u>
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PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : JAV Services & Trading Corporation	P.O. No. : RF 20-10-0207
Address : #54 Tabing Ilog St. Libtong City of Meycauayan	Date : October 5, 2020
Bulacan	Mode of Procurement : Small Value Procurement
TIN : 010-277-512-000	September 28, 2020

Gentlemen:

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Date of Delivery : Seven (7) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

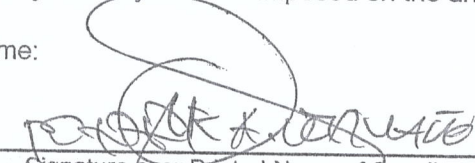

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Cont.		With Casing Power Supply: 600 watts With USB keyboard With wireless mouse With DVDRW drive With 21: LED Monitor With UPS 650VA With Operating System (Windows 10) With Anti-Virus With publishing software (MS Office) One (1) Set Software One (1) Unit AVR One (1) Unit Islet Puncher One (1) Roll Tarpaulin One (1) Roll Vinyl Sticker One (1) Set Eco Solvent Ink CMYK One (1) Pack Cleaning Tissue Training of Operators: 4 persons Warranty: 1 year for Parts and Service <div>Page 2</div> 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"			


(Total Amount in Words)	Eight Hundred Seventy thousand Pesos Only.	P	870,000.00
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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:

Very truly yours,


Signature over Printed Name of Supplier

Date


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. :	RF 2020-10-0764 (CO)
Date of the ORS/BURS:	10/7/2020
Amount :	P870,000.00



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: September 30, 2020

JAV Services and Trading Corporation

#54 Tabing Ilog St. Libtong City of

Meycauayan Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 unit Tarpaulin Printer/Large Format Printer (Eco Solvent)**, (see back page for complete specifications) for an aggregate amount of **₱870,000.00** based on terms and conditions in accompanying bid submitted on **September 28, 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:

Print Name & Signature

Date:

PO # 20-10-0207, 10/5/20

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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REPUBLIC OF THE PHILIPPINES
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.: 2020-184

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 28, 2020 for the 1unitTarpaulin Printer/Large Format Printer (Eco Solvent) under Purchase Request No. 20-09-0399 dated September 7, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php890,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on September 23, 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 Unit TARPAULIN PRINTER / LARGE FORMAT
PRINTER (ECO SOLVENT)**

Name of Bidder	Bid Amount
1. JAV Services and Trading Corporation	₱870,000.00/unit
2. Mindanao Laboratory Services	₱895,000.00/unit
3. Sky Print Trading	₱895,500.00/unit

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **JAV Services and Trading 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 **JAV Services and Trading 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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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 29th day of September 2020.

OIC
ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman

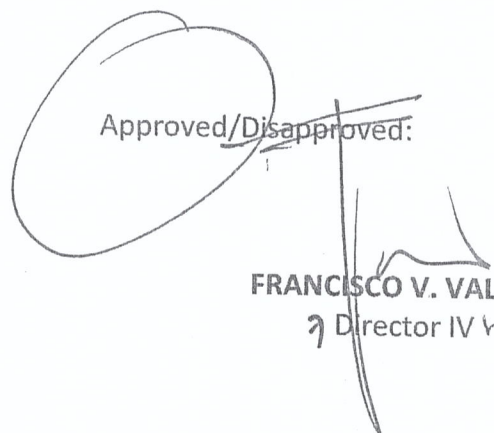
WFH
EDDIE B. VISTA
Regular Member


CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE M. JAPSON
Provisional Member/End-User

Approved/~~Disapproved~~:



FRANCISCO V. VALES, JR.
Director IV *hmv*

NPO-BAC Resolution No. 2020-184