PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	NGATS	3 Trading	P.O. No. :	RF 20-07-	04.47	
Address:	B3 L1 F	Ph5 Assumption Ville Brgy. Lingunan	Date:	July 29, 20	THE CANCEL PARTIES AND THE PROPERTY OF THE PRO	мітаспочацияся
		Valenzuela City	Mode of Procu		Small Value Procuremen	, same
TIN:	228-72	7-219-000			July 21, 2020	Hearts Strikenson
Gentleme	n:				1019 61, 2020	JOHN COLUMN
	Ple	ase furnish this Office the following articles subj	ect to the terms a	nd conditions	s confained herein	
Place of D		National Printing Office, Property Section				PROPERTY OF THE PARTY OF THE PA
Date of Delivery:		Thirty (30) calendar days upon receipt of P.O.	Delivery Term Payment Term	PARTICIPATION OF THE PARTICIPA	Thirty (30) calendar days upon completion/acceptance of goods	
Stock/		(es) series eavy apon receipt of F.O.	oymon rem	. upon co	impletion/acceptance of goods	KOROLNIA SA KULA
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	Lot	Various Network & Wifi Supplies	1		THE STATE OF THE S	**************************************
		MU-MIMO TRI-BANDWIFI ROUTER 12 units		Service Control of the Control of th		
	NAME AND POST OF THE PARTY OF T	Decessor: 1 9 CHz and and CDH	nrs.		168,0	00.00
National Pri	nting Offi	CB/emory:512 MB				
RECE	IVED	Standards and Protocols: 802.11a/b/g/n/ac,802.3ab Ports:1x GE WAN,4xGE LAN,1x USB 2.0, 1x USB 3.0			*	
KLO	on II My House House	Button: 1x Power, 1x Wi-Fi on/off 1x WPS.1x Reset, 1x I FF	on/off			
1 7e		LED Panel: 1x Power,1x 2.4 Ghz, 1x 5 GHz-1, 1x 5 GHz-2, 1	x Ethernet	M 120 1 1		
	-76	1x Internet,1x WPS,1x USB 2.0 1x USB 3.0 Antenna: 6 external Antennas		L' Marie	13	
DATE _11-11		WIF Chipset Features: MU-MIMO Beam forming Airtime		te con a		
Bids and Aw	ards Comm	Range Boost, Nitro QAM	3.7	1 0 EN 2		
The second secon		Signal Rate: 750Mbps @ 2.4 GHz 1625Mbps @ 5GHz,1625Mbps @ 5GHz	į		1	
		2) WIRELESS DUAL BAND GIGABIT ROUTER			36.0	00.00
Nationa	Printing	Processor:1.8 GHz 64 Bit Quad-Core CPU		MATINALA PRI	LITTIA APPIAR	00.00
RE	LEASI	Frocessor 11.6 GHz 64 Bit Quad-Core CPU Firerness Ports:1x Gigabit WAN Port,4x Gigabit LAN Ports		NATIONALPRI	NING OFFICE	
		USB Support: 1x USB 3.0 Port 1x USB 2.0 Port, Supported	2.			
BY 4		Partition Formats: NTFS, exFAT, HFS+,FAT32		84 Sharehall could be a	NA. TO COLUMN PROPERTY.	
	belon	WIFI Range: 3x Detachable High-Performance Antennas, 3) 8 FORT SWITCH	Beamforming	NOV 1	1 2020	F0 00
DATE 4	(170	15-units		09654	1996 1913	50.00
Bids and	Awards Co	हिन्तिहर्म D/100M mini Desktop Switch 8 10/100M RJ45 Ports,		Tel. No. (0.)	1 2127	
Grownsenmountaine		Desktop Plastic Case		Fax No. (02)	85% 2486	
		2 yrs. Warranty	. 3	HID COTTON CASCASTANCE AND	annou promotorium contratorium (n. 1911). Primer (n. 1914).	
		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 P	ROCEED"			Tractions of the same of the s
		Page 1				
In case for every	e of failure day of del	e to make the full delivery within the time specifi ay shall be imposed on the undelivered item/s.	ed above, a pena	ilty of one-ter	nth (1/10) of one percent	
Conform	ne:	A market	Very truly yours	,		
	-	- Thomas and the		[Ostalian	4.184.	
	MATT	HEW ALDRING. UY	F	The second secon	V. VALES, JR.	
	Signatur	over Printed Name of Supplier	Signature ov	er Printed Na	ame of Authorized Official	AND ADDRESS OF THE PARTY OF THE
		11-17-2020		D:	GA.	
-	erriginasigas distinum permitari di ipit, de permitar sendatasti disconsi	Date	Combined and all the developments of the annual combined and the combined starting and the combined and the	Direc Design	TO STATE OF THE PARTY OF THE PA	NOW THE PERSONS
Fund Clust	er:		ORS/BURS No.	. 0	P 2020 - AG- AH 20 (-	_)
Funds Ava	~	ex (2)	Date of the ORS	and distributed.	F 3020 - 08 - 0422 (C. 1181 2020	91
		20 501 Shanning		6)	DAILD-FURNISHING
3		Puflorante M. FADUL	Amount :	F	382,710 W	DOUBLASSESSAGE
		Acting Chief, FMD Signature over Printed Name of Chief				
		Head of Accounting Division/Unit				
						(SU) Pro Zana Cymroniae no

PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	NGATS	Trading	P.O. No. :	RF 20-07-	.0147
Address:	MATERIAL STREET, STREE	h5 Assumption Ville Brgy. Lingunan	Date :	July 29, 2	CONTRACTOR
		/alenzuela City	Mode of Procur	BATTOR THE PROPERTY OF THE PRO	Small Value Procurement
TIN:	228-727	7-219-000		-	July 21, 2020
Gentleme	n:				
	Plea	ase furnish this Office the following articles subje	ect to the terms ar	nd condition	s contained herein:
Place of D		National Printing Office, Property Section	Delivery Term :		(30) calendar days
Date of De	elivery:	Thirty (30) calendar days upon receipt of P.O.	Payment Term	Company and Company and Company	mpletion/acceptance of goods
Stock/					
Property No.	Unit	Description	Quantity	Unit Cost	Amount
		4) 16 PORTS SWITCH			12,900.00
		3 Units Therface: 16 10/100/1000Mbps RJ45 Ports (Auto			
ational Print	ing Office	egotiation/Auto MDI/MDIX)			
RECE	VFD	I terface: 10 BASE-T: UTP category 3,4,5 cable (maximum	100m) 100BASE-		
I have been	A. Dress page.	Tk/1000BASE-T: UTP category 5, 5e or above cable (maxin Cower supply: 100-240VAC, 50/60Hz	num 100m) 		
Y Jest	_	Power Consumption: Maximum: 9.26W (220/50Hz)		3.5	
AFE		Dimension (W x D x H): 0.73 x 0.59 x 0.28in. (18.6 x 15 x 7 Dimensions: (W x D x H): 11.6*7.1*1.7 in. (294*180*44 mr	1mm)	dray pag	4413
ATE		Package Contents: 16-Port Gigabit	m) I		
ids and Award	s Committe	Besktop/Rackmount Switch, Power Cord Installation	tanana di unua		
		Guide, Rackmount Kits, Rubber Feet 5) 24 PORT SWITCH	111111111111111111111111111111111111111		
		• 2 units	SA-AUGUSTA		12,600.00
National	Drinting (Interface: 24 10/100/1000Mbps RJ45 Ports (Auto			
		MeGatation/Auto MDI/MDIX) Network Media: 10BASE-T: UTP category 3,4,5 cable	Parameter State St		
REL	EASE	(maximum 100m) 100BASE-TX/1000BASE-T: UTP category	5, 5e		and interesting the first of the contract of t
BY <	7-	or above cable (maximum 100m) Power Supply: 100-240VAC, 50/60Hz	Application of	NATIONAL PR	NTING OFFICE
	11.10	Power Consumption: Maximum: 9.26W (220V/50Hz)		DEF	
DATE	11/17/24	Dimensions (W x D x H): 11.6*7.1*1.7 in. (294*180*44 mm	1)	B & Seat Fort	
Bids and A	wards Com	Package Contents: 24-Port Gigabit Desktop/Rackmount Sw mittee Cord, in stallation Guide, Rackmount Kits, Rubber Feet	ritch, Power	NOV 1	1 2020
I de la constante de la consta		6) WIFI ADAPTER RECEIVER		day 1	11,000.00
		• 20 pcs		let No. 16.	
		150MBPS Wi-Fi USB Adapter Nano size		1 av 110. (U.	
		USB 2.0		And determination, vide compared a first extremologist of values of the	
	ľ	2 years Warranty			
		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 PR	OCEED"		
	The second secon		S. Repl. Self. Store Self.		
		Page 2:			
In case	of failure	to make the full delivery within the time specifie	ed above, a nenal	lty of one tor	oth (1/40) of one persont
for everyo	day of dela	ay shall be imposed on the undelivered item/s.	d above, a penal	ity of offe-ter	iur (1/10) or one percent
Camfaun		1 10		Code	TOTAL STATE OF THE PARTY OF THE
Conform	1e:	Shape from the same	Very truly yours,		and the state of t
	61677	The state of the s			
-	Signature	over Printed Name of Supplier			V. VALES, JR. J
	o gridian o	Tovor Fillited Hattle of Guppher	Signature ove	er Printed Na	ame of Authorized Official
		11-17-2020		Direc	tor IV
		Date	NOTO OF SERVICE SERVIC	CONTROL DE LA CO	nation
Fund Cluste	or.		ODO/DUDO N		
	, m	0.14	ORS/BURS No.	refree	F 2020 - 08 - 042A (CD)
Funds Avai	idble :		Date of the ORS	B/BURS:	9118/2000
	_	FLORANTE M. FADUL	Amount:		9382,740:10
		Acting Chief, FMD	The state of the s		The state of the s
		Signature over Printed Name of Chief Head of Accounting Division/Unit			
The separate service of the service		The state of the s	J		

PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	NGATS	Trading	P.O. No. :	RF 20-07	-0147
Address:		h5 Assumption Ville Brgy. Lingunan	Date :	July 29, 2	020
	A STATE OF THE PARTY OF THE PAR	Valenzuela City	Mode of Procui	rement:	Small Value Procurement
TIN:		7-219-000		A CONTRACTOR OF THE PARTY OF TH	July 21, 2020
Gentleme		and forming the Office the fall of			
		ase furnish this Office the following articles subje	ect to the terms a	nd condition	s contained herein:
Place of D		National Printing Office, Property Section	Delivery Term :	etaeneuravenovenafieram	(30) calendar days
Date of De	envery :	Thirty (30) calendar days upon receipt of P.O.	Payment Term	: upon co	empletion/acceptance of goods
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		7) CAT 5E RJ 45 CONNECTOR			15,000.00
		1000 pcs. Eor UTP Intenet Cable			
Vational Pri	nting Offi	WIRELESS ACCESS POINT			20,000.00
RECE		• 10 units 2.4 GHz N300 Ceiling Mount Access Point			
	off At Sense	1/II0/100MBPS LAN	*		
BY 789		Passive PoE 2 Internal antennas Centralized Management	41.00		
ATE 11	7.6	Captive Portal, load Balance	da	1 2020	
DATE 11-11		Raie Limit, VLAN		3913	73
Bids and Awa	iras Commi	Network UTP CABLE CATSE		, ,	40,000.00
		• 5 Boxes 305m/box	1		40,000.00
20.41		Prince Plus			
		OFFICE CATE			50,000.00
RE	LEASE	5 Boxes 55m/pox	pro	And a copy of the second process of the seco	and information proportion as a state of the control of the contro
BY	4	Color: Blue		NATIONAL PRI	ITING OFFICE
	1/2/0	 11) RJ45 CAT5E COUPLER JOINER NETWORK CAB 50 pcs. 	LE ETHERNET	DEIE	7,500.00
DATE _/	Hikm	RJ45 Female Both Side Identical		A America loss.	Will be a see
Bids and	Awards Co	1* Female to female network LAN Connector Adapter Cou Children or extending Ethernet connection by	1 34	NOV 1	2020
		connecting 2 short network cables together. Use this		OF FIRE OF T	FRECTOR
		adapter couple two RJ-45 Ethernet cables together	74	Tel. No. (02	925 2127
		Page 3		The No. (02)	925 2 110
		Other Terms & Conditions:		1.00	
		All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.			
	TO DESCRIPTION OF THE COMMERCE AND THE C	"THIS ALSO SERVE AS YOUR NOTICE TO PR	ROCEED"		
(Total Am	ount in We	ords) Three Hundred Eighty Two Thousand Sev	ren Hundred Fifty Peso	os Only.	P 382,750.00
					302,730.00
In case for everyo	of failure day of dela	e to make the full delivery within the time specific ay shall be imposed on the undelivered item/s.	ed above, a penal	Ity of one-ter	nth (1/10) of one percent
Conform	ne:	Juden lider of &	Very truly yours,	Origi	And the second s
_	MATT	MEW ALDRING. UY	FF	RANCISCO	V. VALES, JR.
	Signature	over Printed Name of Supplier			ame of Authorized Official
		11-17-2020		D:	gh.
		Date		COLUMN TRANSPORT REPORTED AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE	nation
Fund Cluste	100	0.00	ORS/BURS No.	: <u>£</u>	R 2020 -08 -0422 (cs)
Funds Avai	lable: _	WY XI	Date of the ORS		8/18/2020 managamana and a sama a
	-	TEL FLORANTE M. FADUL	Amount :	To	(382, 740, N)
		Acting Chief, FMD		ander, med nei kontrati en med a netteren un mai en etam a promotor en entre entre en entre entre en entre e	ทองกระกระกับที่สุดเพิ่มเปราโกรของเห็กเกรี้กายของสุดเจราะการแกรแกรแกรกระกระการมายและเคยาย
		Signature over Printed Name of Chief Head of Accounting Division/Unit			
to control of the second of th					



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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:	July 23, 2020
Date:	July 23, 2020

NGATS Trading A

B3 L1 Ph5 Assumption Ville Brgy.

Lingunan Dist. 1 Valenzuela City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 Lot Various Network and Wifi Supplies (see attachment for complete specifications) for an aggregate amount of ₱382,750.00 based on terms and conditions in accompanying bid submitted on July 21, 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. 7 Director IV

Name of Bidder

Print Name & Signature

20-07-0147, 7

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

- Dimensions (W x D x H): 11.6*7.1*1.7 in. (294*180*44 mm)
- Package Contents: 24-Port Gigabit Desktop/Rackmount Switch, Power Cord, Installation Guide, Rackmount Kits, Rubber Feet

6) WIFI ADAPTER RECEIVER

- 20 pcs
- 150MBPS Wi-Fi USB Adapter
- Nano size
- USB 2.0
- 2 years Warranty

7) CAT 5E RJ 45 CONNECTOR

- 1000 pcs.
- For UTP Intenet Cable

8) WIRELESS ACCESS POINT

- 10 units
- 2.4 GHz N300 Ceiling Mount Access Point
- 1/10/100MBPS LAN
- Passive PoE
- 2 internal antennas Centralized Management
- Captive Portal, load Balance
- Rate Limit, VLAN
- 2 yrs. Warranty

9) NETWORK UTP CABLE CATSE

- 5 Boxes
- 305m/box
- Color: Blue

10) NETWORK UTP CABLE CAT6E

- 5 Boxes
- 305m/box
- · Color: Blue

11) RJ45 CAT5E COUPLER JOINER NETWORK CABLE ETHERNET

- 50 pcs.
- RJ45 Female Both Side Identical
- 1* Female to female network LAN Connector Adapter Coupler
- Great for extending Ethernet connection by connecting 2 short network cables together. Use this adapter couple two RJ-45 Ethernet cables together



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NATIONAL PRINTING OF

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BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2020-123

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on July 21, 2020 for the purchase of 1 Lot Various Network and Wifi Supplies under Purchase Request No. 20-07-0313 dated July 07, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php382,750.00;

WHEREAS, the invitation for submission of price quotations for the abovementioned item/s was posted at the PhilGEPS on July 17, 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 Various Network and Wifi Supplies

Name of Bidder	Bid Amount
1. NGATS Trading	₱382,750.00/Lot ₄
2. WRC Enterprises & Services	₱462,850.00/lot
3. Sky Enterprises	₱465,000.00/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 22ndday of July 2020.

OIC ENGR. NEIL L. MACARAEG Chairman

NAPOLEON G. GONZALES

Vice-Chairman

以作 EDDIE B. VISTA Regular Member

CHERYL F. BABAGO Regular Member

YOLANDA B. MARCELO Regular Member

MICHELLE F. JAPSON Provisional Member ROY-LEO E. PABLO End-User

Approved/Disapproved

FRANCISCO V: VALES, JR.

NPO-BAC Resolution No. 2020-123