

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : See Manufacturing Contractor	P.O. No. : RF 20-10-0216
Address : 140 Aurora Blvd. Brgy. Balong Bato	Date : October 7, 2020
San Juan City	Mode of Procurement : Small Value Procurement
TIN : 244-362-034-000	September 29, 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 : Twenty (20) calendar days
Date of Delivery : Twenty (20) 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 Office Equipment	1		
		1) 5 units Office Table Size: 1500 x 700 x 750 mm Color: Cherry Finish		9,300.00	46,500.00
		2) 3 units Lateral Filing Cabinet 4 Drawers Size: 1380 x 900 x 450mm Color: Gray		10,680.00	32,040.00
		3) 2 units Clerical Chair with Headrest		4,300.00	8,600.00
					87,140.00
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <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> <div style="width: 50%;"> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p align="center">National Printing Office RECEIVED BY <u>797</u> DATE <u>10-19-20</u> Bids and Awards Committee</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p align="center">National Printing Office RELEASED BY <u>797</u> DATE <u>10-19-20</u> Bids and Awards Committee</p> </div> </div> </div>					

(Total Amount in Words)	Eighty Seven Thousand One Hundred Forty Pesos Only.	P 87,140.00
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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

FRANCISCO V. VALES, JR.

Signature over Printed Name of Authorized Official

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. :

Date of the ORS/BURS:

Amount :

RF 2020-10-0577 (M5)

10/8/2020

P 87,140.00



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: October 1, 2020

See Manufacturing Contractor A

140 Aurora Blvd. Brgy. Balong Bato,

San Juan City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Various Office Equipment (see back page for complete specifications)** for an aggregate amount of **₱87,140.00** based on terms and conditions in accompanying bid submitted on **September 29, 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:

Ravel Samilla

Print Name & Signature

Date:

10/07/2020

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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BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2020-193

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 29, 2020 for the purchase of 1 Lot Various Office Equipment under Purchase Request No. 20-09-0408 dated September 14, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php92,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on September 24, 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 Office Equipment

5 units Office Table, 3 units Lateral Filing Cabinet, 2 units Clerical Chair with Headrest

Name of Bidder	Bid Amount
1. See Manufacturing Contractor ₁	₱87,140.00/Lot
2. MediaSys Corporation	₱89,100.00/Lot
3. Jimminie Trading	₱96,500.00/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 See Manufacturing Contractor 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 See Manufacturing Contractor 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!!!

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 30th day of September 2020.


OIC
ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman

WF #
EDDIE B. VISTA
Regular Member

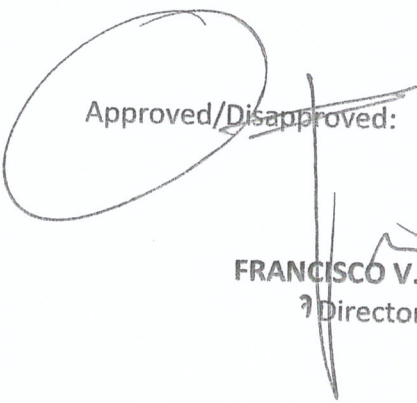

CHERYL F. BABAGO
Regular Member


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. 2020-193