

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier :	Certification International Philippines, Inc. A	P.O. No. :	RF 20-11-0249
Address :	8F OMM-Citra Bldg., San Miguel Ave., Ortigas Center, Pasig City	Date :	November 11, 2020
TIN :	004-707-806-000	Mode of Procurement :	Small Value Procurement
			October 28, 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 :	within December 2020
Date of Delivery :	within December 2020 upon receipt of P.O.	Payment Term :	upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	QMS Certification A	1		593,600.00
<div><div><div>National Printing Office RECEIVED BY DATE 11-23-20 Bids and Awards Committee</div><div>National Printing Office RELEASED BY DATE 11/24/20 Bids and Awards Committee</div></div><div><p>Terms of Reference:</p><p>1) Issuance of ISO 9001: 2015 Certificate</p><p>2) Certification audit to be conducted on the 2nd week of December 2020 or after Readiness Assessment whichever comes later (stage 1 and 2 audit)</p><p>3) ISO 9001: 2015 Certificate be issued on the month of December 2020.</p><p>4) Conduct of two (2) surveillance audit after the issuance of Certificate to maintain Certification.</p><p>Technical Specifications:</p><p>1) At the minimum, the Certification Body must be a Department of Trade & Industry – Philippine Accreditation Bureau (DTI-PAB) Accredited with PNS ISO/IEC 17021-1: 2015 to provide QMS Certification to ISO 9001:2015 for L75: Public Administration</p><p>2) The Certification Body must have adequate technical and management capability in conducting the audit.</p><p>3) The Certification Body must submit a Company Profile highlighting related government and private certification projects, scope of work and implementation methodology.</p><p>4) The Certification Body must provide the names, qualifications and audit logs of each key auditors to be assigned every audit.</p><p>Page 1</p><p>Other Terms & Conditions:</p><p>All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.</p><p>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</p></div></div>					

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
11/24/20 Date	Director IV Designation

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS:
FLORANTE M. FADUL Acting Chief, FMD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount : ₱ 593,600.00

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>Certification International Philippines, Inc.</u>	P.O. No. : <u>RF 20-11-0249</u>
Address : <u>8F OMM-Citra Bldg., San Miguel Ave.,</u>	Date : <u>November 11, 2020</u>
<u>Ortigas Center, Pasig City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>004-707-806-000</u>	<u>October 28, 2020</u>

Gentlemen:

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

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Date of Delivery : <u>within December 2020 upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Cont.		QMS Certification 5) The Certification Body must be able to submit the stated deliverables in accordance with the schedule of Requirements. 6) The Certification Body must be able to provide a copy of the Certification on December 2020. 7) The Certification Body shall coordinate with the designated Project Coordinator and/or the QMS Leader on all matters relating to contract implementation. 8) The Certification Body shall maintain strict confidentiality of the final audit results and shall only discuss the same upon clearance of the Project Coordinator and/or the QMS Leader. 9) The Certification Body shall, within seven (7) days from the end of the contract, turn-over all the documents pertaining to the implementation of the project, such as but not limited to, pending documentary requests within its custody or control of any person/entity operating on its behalf.			
<div><div>National Printing Office RECEIVED BY <u>[Signature]</u> DATE <u>11-23-20</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>[Signature]</u> DATE <u>11/24/20</u> Bids and Awards Committee</div></div> <div>Page 2</div> <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"</div>					

(Total Amount in Words)	<u>Five Hundred Ninety Three Thousand Six Hundred Pesos Only.</u>	₱ <u>593,600.00</u>
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Conforme:

[Signature]
Signature over Printed Name of Supplier
11/24/20
Date

Very truly yours,

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

Fund Cluster :	
Funds Available :	
<u>FLORANTE M. FADUL</u> Acting Chief, FMD	
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

ORS/BURS No. :	<u>RF 2020-11-0656 (MD)</u>
Date of the ORS/BURS:	<u>11/18/2020</u>
Amount :	<u>P=593,600.00</u>

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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 30, 2020

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

8F OMM-Citra Bldg., San Miguel Ave.,

Ortigas Center, Pasig City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot QMS Certification (see back page for complete specifications)** for an aggregate amount of **₱593,600.00** based on terms and conditions in accompanying bid submitted on **October 28, 2020 Small Value Procurement Sec. 53.9**

A purchase order/contract 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:

11-11-20

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 SINGLE
CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2020-0224

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 28, 2020 for the purchase of 1 Lot QMS Certification under Purchase Request No. 20-10-0508 dated October 9, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of **₱600,000.00**;

WHEREAS, the invitation for submission of price quotations for the abovementioned item/s was posted at the PhilGEPS on October 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 only one (1) supplier submitted its bid:

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

1 Lot QMS Certification = P593,600.00/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 **Certification International Philippines, Inc.** was found to be the Single 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 **Certification International Philippines, Inc.** as the Single 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 29th day of October 2020.

OIC
ENGR. NEIL L. MACARAEG
Chairman

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

Napoleon G. Gonzales
NAPOLEON G. GONZALES
Vice-Chairman

WFM
EDDIE B. VISTA
Regular Member

WFM
CHERYL F. BABAGO
Regular Member

yebmarah
YOLANDA B. MARCELO
Regular Member/End-User

Mj
MICHELLE F. JAPSON
Provisional Member

Approved/Disapproved:

[Signature]
FRANCISCO V. VALES, JR.
Director IV *V*

NPO-BAC Resolution No. 2020-0224