## PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier :	ATTENDATION AND PROPERTY AND PROPERTY OF	by Corporation A	P.O. No. :	RF 20-11-	0254
Address:	#793 J.	P. Rizal Avenue, Makati City	Date :	November	NELECTION AND DESCRIPTION OF THE OWNER, THE PROPERTY OF THE OWNER, THE PROPERTY OF THE OWNER, THE O
-	BHRANTA/AANGANTTONIGERINGINGANGANTINGA		Mode of Procu		Small Value Procurement
TIN:	000-16	9-318-000		N	lovember 3, 2020
Gentleme			one cast a common of the parties of		
	Ple	ase furnish this Office the following articles subje	ct to the terms ar	nd conditions	contained herein:
Place of D	elivery:	National Printing Office, Property Section	Delivery Term		(15) calendar days
Date of De	elivery :	Fifteen (15) calendar days upon receipt of P.O.	Payment Term	ENTERONOMINATION AND ASSESSMENT ASS	mpletion/acceptance of goods
Stock/	21.24				
Property No.	Unit	Description	Quantity	Unit Cost	Amount
National State of the State of	unit	PHOTOCOPYING MACHINE A	The second secon		меть на применення в куры наменення меть меть пременення метер меть пременення пременення пременення по премен Пременення пременення пременення пременення меть пременення премененн
		Specifications:	The state of the s		198,500.00/
		<ul> <li>Digital Color Copier with Network Printing, Netwo</li> </ul>	ork		
		Scanning & Optional Network Fax			
		<ul> <li>HyPAS solution platform technology enables pow customizations</li> </ul>	erful		* 1
National P	inting Offi	Control Panel: 10.1 inch Color Touch LCD Panel			
RECE	EIVED	<ul> <li>Copy and Print speed of 25 copies per minute on monochrome and color at 300 dpi, A4</li> </ul>			
BY _	Three	<ul> <li>Scan speed of 80 images per minute on monochre</li> </ul>	ome May	8 2020	
DATE _	11-23-20	and color at 300 dpi, A4 Zoom range of 25 to 400%	dod	Page 193	!
Bids and Awa	-	Copy and Scan Resolution of 600 x 600 dpi	My y vo	1	*
A STATE OF THE PARTY OF THE PAR	100 00111111	<ul> <li>Print Resolution of 1,200 x 1,200 dpi, 2bit depth or</li> </ul>	f		
		4,800 dpi equivalent x 1,200 dpi Warm-up time 18 seconds or less			
National P	intina Oss	Copy size is from A6R up to A3	and the state of t		
1			and the state of t		
RELE	ASED	<ul> <li>Standard Memory Capacity is 4GB RAM, 32GB SSC upgradeable with optional 320GB Hard Disk Drive</li> </ul>			
BY -	1:1	Maximum Duty Cycle of 100,000 pages per month			
DATE _	000	Input paper capacity of two-550-sheets universal page cassette and 150-sheets multi-purpose tray	paper		
Bids and Awar	ds Commit	be Upgradeable input capacity with a maximum of 7	150 sheets		A - grand -
ethiresinispinapinissi makkibarangan etermiyasiga diraq	Complete Specifical Angles of Education Selection As will also	by adding optional 3,000 sheets large capacity Pap	er Feeder	do	Page 10 3
		and optional 3,000 sheets side Deck			Joseph John John John John John John John Joh
		PAGE 1 Other Terms & Conditions:		· ·	
		All conditions stipulated in the bidding documents	PAPA-		
	8	shall be form part of this Purchase Order/Contract.	and the second		
		THIS ALSO SERVE AS YOUR NOTICE TO PRO	CEED"		
In case	of failure	to make the full delivery within the time specified by shall be imposed on the undelivered item/s	above, a penalty	of one-tenth	(1/10) of one name
Tor everyd	ay of dela	y shall be imposed on the undelivered item/s.	, [50, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1	or one-term	(1710) of one percent
Conform	e:			and the second s	
			Very truly yours,	Sain	4.4.700000
	<i>M</i> -	1. 8. 61.71-12			/
- Manager	Signature	over Printed Name of Supplier	Cignotius	ANCISCO V.	VALES, JR.
		.1 1	orginature ove	r Frinted Nan	ne of Authorized Official
REPROVE	· ·	1/25 6020		Directo	or IV
		/ /Date		Designa	ation
und Cluste	r:	The second secon	ORS/BURS No. :		
unds Availa	vetage			and and and	2020-11-0659 (00)
	House		Date of the ORS	BURS: 11	18/2020
	Mortuna	FLORANTEM. FADUL	Amount:	7/	98, NED (O)
	S	Acting Chief, FMD // ignature over Printed Name of Chief Accountant/		and the same of th	у по при
		Head of Accounting Division/Unit			
	,	ATTENDED TO THE CONTROL OF THE CONTR			

## PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	Author prompt the party of the	py Corporation	P.O. No. :	RF 20-11-	0254
Address:	#793 J.	P. Rizal Avenue, Makati City	Date :	November	THE RESERVE AND ADDRESS OF THE PROPERTY OF THE
			Mode of Procur		Small Value Procurement
TIN:	000-16	9-318-000		4	November 3, 2020
Gentleme	n:				1076/mber 3, 2020
	Ple	ease furnish this Office the following articles subject	ct to the terms an	d conditions	contained herein:
Place of D	elivery:	National Printing Office, Property Section	Delivery Term :		
Date of De	elivery:	Fifteen (15) calendar days upon receipt of P.O.	Payment Term :	ALEXANDERS DE L'ANDERS DE L'AN	(15) calendar days
Stock/		The state of the s	r dymont roim.	upon co	mpletion/acceptance of goods
Property No.	Unit	Description	Quantity	Unit Cost	Amount
cont.	unit	PHOTOCOPYING MACHINE	1	THE RESERVE OF THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN	
		Specifications:			
		<ul> <li>Maximum Output capacity 4,300 sheets by adding optional Document Finisher</li> </ul>			
		• Maintenance (DRUM) Kit is up to 200,000 copies		and the second second second	
		oner capacity for Cyan, Magenta and Yellow is up	to	4	
National Pri	inting Offi	12,000 copies and for Black is up to 20,000 copies	at		
	w	Ce 5% density A4 size  Built-in Duplex Unit-BACK TO BACK	Ti ve		
RECE	EIVED	· 140 sheets Document Processor		NCI 1	2270
BY _	Jest si	<ul> <li>Standard Scan Once Print Many and Electronic Sort</li> </ul>	Function	ted Do	203
DATE _	11-23-20	<ul> <li>Management Codes up to a maximum of 1000 cod Printer Processor</li> </ul>	es	Order 1	
Bids and Awar			14000		
STOS CITO PAYOR	rus commi	Compatible with Windows, Macintosh Linux Univ			
		Built in Gigabit-Network, USB 3.0 four USB 2.0 Host		t America	
lati 150	THE REAL PROPERTY AND ADDRESS OF THE REAL PROPERTY.	Connection and NFC Tag	1		
Vational Prin	nting Offi	PCL6, KPDL3 (Post Script 3 compatible), PDF Direct XPS Direct Print and Open XPS emulations.	Print,	goden in the state of the	
RELEA	acen l	· Auto emulation Sensing		11.	
3Y	The Land	USB Memory Printing and Scanning			
	1-10	Scan to SMB/E-mail/FTP/USB Host/Box, Network TV Scan and WSD Scan	WAIN	1 100 6	
)ATE	125/10	Scanning Mode: Color, Grayscale and B. R. W.		1,000	e e e e e e
ds and Awa d	s Committe	e File Format of PDF (High compression encrypted D	DF/A),	No	1 Page 273
	and the second s	TIFF, JPG, XPS, Open XPS and Searchable PDF (optio	n)		, 0
Merchanic		PAGE 2 Other Terms & Conditions:			
		All conditions stipulated in the bidding documents			D. Carrier
		shall be form part of this Purchase Order/Contract			
	1	THIS ALSO SERVE AS YOUR NOTICE TO PRO	CEED"		
In case	of failure	to make the full delivery within the time specified	above, a penalty	of one-tenth	(1/10) of one percent
.or everyda	ay or dela	y shall be imposed on the undelivered item/s.			la market of
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		all Buttallana		Cities	of the State of the second and the second se
Allemande	Signature	overPrinted Name of Supplier	FR	ANCISCO V	. VALES, JR.(
		7 /	Signature over	Printed Nar	me of Authorized Official
Attento		11/25/220		Directo	or N/
		/ Date	мен биран стай у помер Лания. Когу укр Сун Танкай пунк остраство стай не в объему всем. День и Сунные у	Design	The state of the s
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	many	N e	ORS/BURS No. :	_21	F 2020-11-0689 (co)
unds Availa	able :		Date of the ORS/I	BURS: //	(8/2020 -11 - 0689 (cs)
		FLORANTEM, FADUL	Amount :	P.	
	America	Acting Chief, FMD	orrestable.	V.1	15, 100:00
	S	ignature over Printed Name of Chief Accountant/			Value
		Head of Accounting Division/Unit			· ·

#### PURCHASE ORDER NATIONAL PRINTING OFFICE

**Entity Name** 

Supplier:	WILLIAM COMMISSION CONTRACT WATERWAY TO SELECT	py Corporation	P.O. No. :	RF 20-11	-0254
Address:	#793 J	.P. Rizal Avenue, Makati City	Date :		r 17, 2020
TIN:	000 40		Mode of Procur	rement :	Small Value Procurement
		9-318-000			November 3, 2020
Gentleme		ease furnish this Office the following articles subj	ect to the terms an	d conditions	s contained herein:
Place of D	elivery:	National Printing Office, Property Section	Delivery Term :	COLUMN TWO INCIDENT OF THE PROPERTY OF THE PARTY.	n (15) calendar days
Date of De	elivery :	Fifteen (15) calendar days upon receipt of P.O.	Payment Term	THE REST OF THE PERSON NAMED IN COLUMN 2 I	ompletion/acceptance of goods
Stock/				PROTECTION OF THE PROT	
No.	Unit	Description	Quantity	Unit Cost	Amount
COIIL.	unit	PHOTOCOPYING MACHINE  Specifications:	1		
		Fax Modem speed of 33.6 kbps (optional)			
		Power consumption copying/printing 510W on	in the second se		
		color and monochrome Ready mode 50W		management of the second of the second of	
		Power-saving (sleep mode) 0.7W or less		district to the	
		Dimensions (W x D x H) 602 x 665 x 790mm Weight is approx. 90 kg.	and a second		e continue de la cont
National Pr	rinting Of	Fig. Steel Table			do l
		Steel Table  2 years Warranty on Parts, 10 years warranty on service maintenance		al Poss	313
II (Lineau )	EIVED	asi de mantenance	9	1201	
BY	Je dans			1 26 - 1	
DATE	11-23-20			The state of the s	Marie 1990 - N. C.
Bids and Awa	ırds Commi	tee			
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National P	rinting Of	fice		10.8	
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DATE	1/00/1		transfer de	-AA-a1	19/ 19 320
Bids and Aw	vards Comi	1		O. Col	hank a tha
Characteristic programme digital distribution of the con-	00-400 1000 A.PIII 10 10 10 P.A. III 10 P.A.	Other Terms & Conditions:			
		All conditions stipulated in the bidding documents			
		shall be form part of this Purchase Order/Contract			
(Total Amo	aunt in M	"THIS ALSO SERVE AS YOUR NOTICE TO PR	CONTRACTOR OF THE PROPERTY OF		
( ) O COLI MILLIO	odiic iii vy	Ords) One Hundred Ninety Eight Thousand	Five Hundred Pesos On	ly.	P 198,500.00
In case for everyd	of failure lay of del	e to make the full delivery within the time specified ay shall be imposed on the undelivered item/s.	d above, a penalty	of one-tent	h (1/10) of one percent
Conform	e;	M²	Man 1		
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		1 1 Sing Whilehlanan	077 MIN	Crigari	manus of American State Contract Contra
novabe	Signature	over-Printed Name of Supplier	Signatura ava	ANCISCO V	V. VALES, JR
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Attended	and the state of t	npopolo		Direc	tor IV
		Daig		Desig	nation
und Cluste	er:		ORS/BURS No. :	1	62020 - 11 - 0000 (ca)
unds Avail	able :	All	Date of the ORS	BLIBe・ 内	= 2020 - 11 - 0649 (co) 1/18/2020 198,400 - W
		FLORANTE M. FADUL		and.	harfalled the harbest and the harmonic and an account and a second and
	***	Acting Chief, FMD	Amount :	T	198, rov.a
	5	Signature over Printed Name of Chief Accountant/			
TO SEE A CONTRACTOR OF THE CON		Head of Accounting Division/Unit			
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## REPUBLIC OF THE PHILI WES

# NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nic@gmail.com [3] facebook.com/OfficialNPO

#### NPO - BAC

#### NOTICE OF AWARD

Philcopy Corporation	a dies ca	Date: November 5, 2020
#793 J.P. Rizal Avenue,		
Makati City		
complete specifications) for an ag	gregate a	e been awarded the contract to supply for notocopying Machine (see back page for mount of \$\frac{198,500.00}{200}\$ based on terms and on November 3, 2020 Small Value
from its issuance shall be sufficient	pround fo	nd will be ready for release within five (5) cept the purchase order within five (5) days rethe National Printing Office to cancel said other heavier sanctions against you.
NOTE: Performance Bond not required	per Sec. 54	FRANCISCO V. VALES, JR.
		7 Director IV Lim
Conforme:		
Name of Bidder: DEDGUG + Print Name & Si	1 MEVE	
Date: 11 17 7w	TO NOTICE AND EST STEELS TO STATE AS A STATE OF THE STATE	THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS

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





### REPUBLIC OF THE PHILIP

# NATIONAL PRINTING OFFICE

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#### **BIDS AND AWARDS COMMITTEE**

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

NPO-BAC RESOLUTION No.: 2020 - 0225

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on November 3, 2020 for the purchase of 1 unit Photocopying Machine under Purchase Request No. 20-10-0494 dated October7, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php220,000.00;

WHEREAS, the invitation for submission of price quotations for the abovementioned item/s was posted at the PhilGEPS on October 28, 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 Photocopying Machine

Name of Bidder	Bid Amount
1. E-Copy Corporation	₱168,880.00/unit
2. Philcopy Corporation	₱198,500.00/unit △
3. Photopro Trading and Gen. Merchandise Co.	₱202,500.00/unit
4. NGAT'S Trading	₱219,999.50/unit
5. Mindanao Lab Services	₱220,000.00/unit

WHEREAS, E-Copy Corporation submitted a Philgeps Registration without Certified True Copy and failed to attached a photocopy of any government issued ID as per Request for Quotation (RFQ), page 2, thus, declared non-compliant;

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by Philcopy 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 Philopy 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 caNPO!!!

**RESOLVED,** at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this  $4^{th}$ day of November 2020.

OIC
ENGR. NEIL L. MACARAEG
Chairman

EDDIE B. VISTA Regular Member

ペキル CHERYL F. BABAGO Regular Member

Vice-Chairman

YOLANDA B. MARCELO Regular Member

MICHELLE JAPSON
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.

7 Director IV \w

NPO-BAC Resolution No. 2020-0225