

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : Tangan Transport Services	P.O. No. : RF 20-11-0261
Address : B56 L10 Ph3A Sitio Maligaya Bgy. San Isidro	Date : November 25, 2020
Antipolo City, Rizal Philippines	Mode of Procurement :
TIN : 189-861-810-000	

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 : Thirty (30) working days
Date of Delivery : Thirty (30) working days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Procurement of Transportation Service for 5 Shuttle Vans for 30 working days for the National Printing Office Skeleton Work- Force (see attached sheet "Annex A" for complete specifications) NOTE: TERMINATION OF CONTRACT IMMEDIATELY UPON PROCUREMENT OF SHUTTLE BUS.	1		5,000.00 Rate x 5 units= 25,000.00 x 30 days 750,000.00
<div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> National Printing Office RECEIVED BY <u> </u> DATE <u>11-26-20</u> Bids and Awards Committee </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> National Printing Office RELEASED BY <u> </u> DATE <u>11/26/20</u> Bids and Awards Committee </div> </div> <div style="margin-top: 20px; text-align: right;"> <p>11/26/2020</p> <p>11/26/2020</p> </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)	Seven Hundred Fifty Thousand Pesos Only.	750,000.00
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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

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. :	RF 2020-12-0697 (MO)
Date of the ORS/BURS:	11/25/2020
Amount :	P 750,000.00



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Dilliman, Quezon City yeswecanpo.nic@gmail.com facebook.com/OfficialNPO

NPO – BAC

NOTICE OF AWARD

Date: November 24, 2020

Tangan Transport Services

B56 L10 Ph3A Sitio Maligaya Brgy. San

Isidro Antipolo City, Rizal Phils.

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 lot Procurement of Transportation Service for 5 Shuttle Vans for 30 working days for the National Printing Office Skeleton Work Force (see backpage "Annex A" for complete specifications)** for an aggregate amount of **₱750,000.00**

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:

Arnel Pesaro

Print Name & Signature

Date:

11-25-20

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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

(12)

"ANNEX A"

1 Lot Procurement of Transportation Service for 5 shuttle Vans for 30 working days for the National printing Office Skeleton Work-Force

- Shall not transport any other passenger except those in the passenger manifest. Provided that if any other person is conveyed/transport, it should be upon the directive of NPO.
- That the vehicle, when not transporting passengers may be used for other Official errands of similar tasks.
- The service contractor shall warrant that the drivers that will be engaged for this purpose are physically and mentally healthy and has no criminal record.
- The services contractor warrants the safety of all passengers
- The service providers has insurance coverage for all passengers.

Terms and Reference

- Shuttle vans shall be provided daily
- Shuttle vans will transport NPO Personnel from their places of residence to the NPO and vice-versa (door to door Arrangement)
- All service Vehicles leased to NPO must be road worthy and in excellent condition Service vehicles shall include the drivers with valid Driver's License.
- Maximum capacity is 9 passengers including the driver.
- The service Contractor shall submit to the NPO a list of its driver and service vehicles intended for this project.
- Disinfection of vehicles shall be done and after every use at the National Printing Office, Edsa cor. NIA North Road, Diliman Quezon City
- Rates shall be inclusive of tollgates fees
- Disinfection shall include the exterior and interior of the service vehicle, including high touch area. Disinfection shall be at the expense of the service provider.
- Seating arrangement shall comply with DOTR Guidelines relative to the observation of one (1) meter social distance rule between persons shall be strictly implemented inside all leased vehicles.
- The service contractor will provide ample amount of alcohol / sanitizer for use of NPO personnel while in transit.
- In case of service vehicle breakdown, unit/s shall be immediately replaced without additional cost to NPO.
- The service contractor shall have extra face masks for passengers available at all times.
- The service contractor shall have thermal scanners and do temperature checks for all picked-up personnel from boarding to disembarkation.
- The drivers must Wear facemask at all times with appropriate Protective Personnel Equipment (PPE)
- Driver's shall comply at all times with the routing scheme provided by the National Printing Office
- Any deviation to the routing scheme shall only be implemented after approval of the NPO.
- Driver side/seat is covered with Non-permeable Transparent Barrier.



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NATIONAL PRINTING OFFICE

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BIDS AND AWARDS COMMITTEE

Re: RECOMMENDING FOR APPROVAL
THE 3RD EXTENSION OF CONTRACT
OF TANGAN TRANSPORT SERVICES

NPO-BAC RESOLUTION NO. 2020- 248

WHEREAS, the National Printing Office (NPO) through the Bids and Awards Committee (BAC) engaged the services of Tangan Transport Services to transport and/or shuttle the NPO employees to and from work during this time of pandemic. The herein project was initially undertaken under the Small Value Procurement (SVP) which was published/posted on PhilGEPS on June 19, 2020;

WHEREAS, the contract has since been extended twice from the initial contract which commenced on July 20, 2020. A copy of BAC Resolution Nos. 2020-97 and 2020-168 are hereto attached for your reference;

WHEREAS, as a result of two (2) failed public biddings for the procurement of Shuttle Buses for the NPO, hence, a new extension for the shuttle services was requested;

WHEREAS, Mr. Edwin J. Ereno, Chief, Motorpool Section made another request to the BAC for yet another extension of the shuttle service so as not to hamper or impede the NPO's mandate. As such, the BAC Chairman in a letter dated November 20, 2020 sought the advice and/or counsel of Atty. Rino Geronimo Sagaral, Legal Office in regard to the herein request made by Mr. Ereno. Whereby, Atty. Sagaral cited in his reply letter dated November 23, 2020, the provisions and/or conditions as stipulated in the Revised Guidelines on the Extension of Contracts for General Support Services which states the following:

1. No contract extension shall exceed one (1) year;
2. The original contract subject of the extension was awarded in accordance with the provisions of Republic Act 9184 (R.A. 9184) and its Implementing Rules and Regulations (IRR);
3. The procuring entity concerned has substantially undertaken the procurement activities required prior to award of the new contract under R.A. 9184 and its IRR;
4. The aforesaid contract extension is undertaken due to circumstances beyond its control and the procuring entity concerned cannot award a new contract within a month after the expiration of the term of the original contract;
5. The contemplated extension is merely an emergency measure to maintain status quo in the operations of the Procuring Entity and to avoid interruption of service;
6. The current service provider has not violated any of the provisions of the original contract;
7. The terms and conditions of the original contract shall not be changed or modified, except when changes or modifications will redound to the advantage of the government at no additional cost to the Procuring Entity.

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Additionally, in reference to General Procurement Policy Board Non-Policy Matter Opinion (GPPB-NPM) 132-2013 dated December 27, 2013, in the event of failure bidding for the new contract, the procuring entity may further extend the duration of the contract provided that the aggregate period for all extensions shall not exceed one (1) year in accordance with Section 4.1 of the Guidelines. Furthermore, if the proposed extension contract exceeds six (6) months, the Head of the Procuring Entity (HoPE) shall immediately report to the GPPB through its Technical Support Service (TSO) in writing of the agency's intent to extend beyond six (6) months;

WHEREAS, taking into account the above-stated provisions/conditions as specified in the R.A. 9184 and its IRR, as well as the GPPB-NPM cited herein, the BAC determined the necessity at this time to further the provision of transportation of the employees to ensure not only the employees' continued attendance at work for the unhampered delivery of the NPO's mandate to its clients, but that of their safety and well-being as they travel to and from the office.

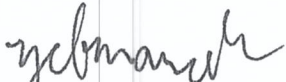
NOW THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVE** as it is hereby **RESOLVED**:

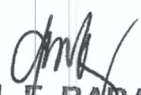
1. Recommend a 3rd extension of contract to Tangan Transport Services for the above-mentioned project/contract; and
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 24th day of November 2020.

[OIC]

ENGR. NEIL L. MACARAEG
Chairman


YOLANDA B. MARCELO
Regular Member


CHERYL F. BABAGO
Regular Member


NAPOLEON G. GONZALES
Vice Chairman

WFH
EDDIE B. VISTA
Regular Member


MICHELLE F. NAPSON
Provisional Member

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV