

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>Gakken (Philippines), Inc.,</u>	P.O. No. : <u>RF 20-12-0262</u>
Address : <u>130 GPI Bldg. Aurora Blvd. Cor. A. Lake St.,</u>	Date : <u>December 7, 2020</u>
<u>San Juan City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>004-475-204-000</u>	<u>November 24, 2020</u>

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

Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Ten (10) calendar days</u>
Date of Delivery : <u>Ten (10) calendar days upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Drum Cartridge ^ CT351050, Fuji Xerox Versant 180	5	24,950.00	124,750.00
<div>DEC 15 2020 DEC 17 2020</div> <div>National Printing Office RECEIVED BY <u>[Signature]</u> DATE <u>12/18/20</u> Bids and Awards Committee</div> <div>National Printing Office RELEASED BY <u>[Signature]</u> DATE <u>12/18/20</u> Bids and Awards Committee</div> <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>					

(Total Amount in Words) One Hundred Twenty Four Thousand Seven Hundred Fifty Pesos Only. ₱ 124,750.00

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:
FRANK CLINTON B. GEL
Signature over Printed Name of Supplier
12/18/2020
Date

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

Fund Cluster : _____	ORS/BURS No. : <u>RF 2020-12-0689 (MO)</u>
Funds Available : _____	Date of the ORS/BURS: <u>12/10/2020</u>
<u>FLORANTE M. FADUL</u> Acting Chief, FMD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount : <u>₱ 124,750.00</u>



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: November 26, 2020

Gakken (Philippines), Inc.

130 GPI Bldg. Aurora Blvd. Cor. A. Lake St.,

San Juan City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **5 units Drum Cartridge CT351050, Fuji Xerox Versant 180** for an aggregate amount of **₱124,750.00** based on terms and conditions in accompanying bid submitted on **November 24, 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:

Alanvin Angeles
Print Name & Signature

Date:

12 - 07 - 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

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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.: 2020-260

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on November 24, 2020 for the purchase of 5 units Drum Cartridge CT351050, Fuji Xerox Versant 180 under Purchase Request No. 20-11-0562, dated November 3, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php125,000.00;

WHEREAS, due to inaccessible Philgeps Website (proof attached), the invitation for submission of price quotations for the abovementioned item/s was posted at the NPO Website in lieu of the aforementioned & Bulletin Board on November 20, 2020, 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:

**5 units Drum Cartridge
CT351050, Fuji Xerox Versant 180**

Name of Bidder	Bid Amount
1. Gakken (Philippines), Inc.	₱24,950.00/unit = ₱124,750.00 ¹
2. Triplex Enterprises, Inc.	₱25,000.00/unit = ₱125,000.00
3. Solei Everyday Corporation	₱25,000.00/unit = ₱125,000.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Gakken (Philippines), Inc.** 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 **Gakken (Philippines), Inc.** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

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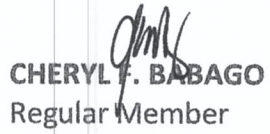


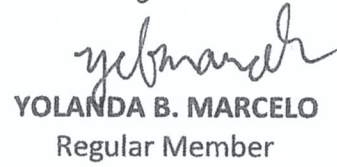
RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 25th day of November 2020.

OIC
ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman

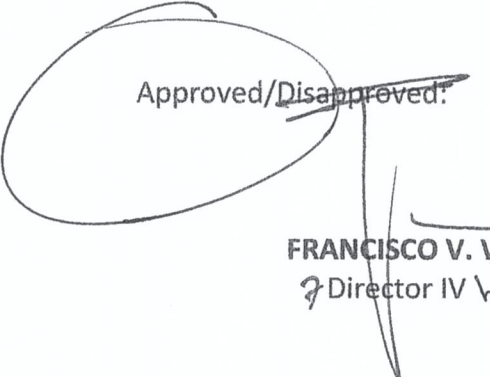

EDDIE B. VISTA
Regular Member


CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. NAPSON
Provisional Member/End-User

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2020 - 260