PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier :	Media	cast Digital Group Inc.	P.O. No. :	RF 20-12-	0264	
Address:			Military mensessand 1	Date : December 7, 2020		
,	Quezo		Mode of Procui		Small Value Procurement	
TIN:	007-31	1-611-000	(malinishmag) up	America	lovember 24, 2020	
Gentleme	n:				TOVETTIDE 2°4, 2020	
		ease furnish this Office the following articles s	ubject to the terms an	d conditions	contained herein:	
Place of Delivery : National Printing Office, Property Section			Delivery Term :	Probability and consequences and consequences and consequences and consequences are consequences and consequences are consequences and consequences are consequences and consequences are consequ	en (15) calendar days	
Date of De	elivery :	Fifteen (15) calendar days upon receipt of P.O.	Payment Term		mpletion/acceptance of goods	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	unit	1 unit 75" Landscape Interactive Kiosk with	1		278,000.00	
		i7 pc 4gb, 128gb HDD Warranty : 1 year (See attached sample picture)			270,000.00	
					National Printing Office	
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					BY [NITO)	
		f can			Bids and Awards Committee	
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				Tracking displayed	National Printing Office	
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					BY Seles	
					DATE 12-16-20	
					Bids and Awards Committee	
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		Othor Towns & Condition		and the state of t		
		Other Terms & Conditions: All conditions stipulated in the bidding documents				
		shall be form part of this Purchase Order/Contract.				
and the second second second		THIS ALSO SERVE AS YOUR NOTICE TO	PROCEED"			
(Total Amo	unt in Wo	ords) Two Hundred Seventy Eigh	t Thousand Pesos Only.		₱ 278,000.00	
In case for everyda	of failure av of dela	to make the full delivery within the time speci ay shall be imposed on the undelivered item/s	ified above, a penalty	of one-tenth	(1/10) of one percent	
Conforme						
Comonne	.	The state of the s	Very truly yours,			
-	Signatura	Julater-			VALES, JR	
	olynature	over Printed Name of Supplier	Signature over	Printed Nan	ne of Authorized Official	
-	francourante Autoberros, ressourantes	17/16/20		Directo	or IV	
		Date		Designa	ation	
und Cluster	-		ORS/BURS No. :	RI	2020 - 12-069G (co)	
unds Availa	able:	A	Date of the ORS/	BURS: _/	2020 - 12-0699 (co) 2/11/2020	
	-	FLORANTEM FADUL	Amount :	F2.	18.000 W	
	S	Acting Chief, FMD // Signature over Printed Name of Chief Accountant/	-	marine and a second	inadian fikaliin. Neurilis tuu eesimmi kaan tarah an muunomeesta kirka kunsuu uu uu kalikka kunsuu oosto	
		Head of Accounting Division/Unit				



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NATIONAL PRINTING OFFICE

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NPO - BAC

NOTICE OF AWARD

	Date: <u>November 26, 2020</u>
cast Digital Group Inc.	
ndiman St. Brgy. Paltok	
on City	

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 unit 75" Landscape Interactive Kiosk with i7 pc 4gb, 128gb HDD for an aggregate amount of ₱278,000.00 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.

Director IV Jus 94

Conforme:

Name of Bidder:

20-12-0264

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



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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 -26/

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on November 24, 2020 for the purchase of 1 unit- 75" Landscape Interactive Kiosk with i7 pc 4gb 128gb HDD under Purchase Request No. 20-11-0563, dated November 3, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php315,000.00;

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:

1 unit – 75" Landscape Interactive Kiosk with i7 pc 4gb, 128gb HDD

	Name of Bidder	Bid Amount
1.	Mediacast Digital Group Inc.	₱278,000.00/unit
2.	Solei Everyday Corporation	₱315,000.00/unit
3.	JAV Services and Trading Corporation	₱355,000.00/unit

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by Mediacast Digital Group 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 Mediacast Digital Group 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

Vice-Chairman

CHERYL F. BABAGO

Regular Member

EDDIE B. VISTA Regular Member

YOLANDA B. MARCELO Regular Member/End-User

MICHELLE F. JAPSON
Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.

Director IV\m

NPO-BAC Resolution No. 2020 - 26/