

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : NGAT'S Trading	P.O. No. : RF 20-12-0275
Address : L1 Phase 5 Assumption Ville, Lingunan	Date : December 9, 2020
Valenzuela City	Mode of Procurement : Small Value Procurement
TIN : 228-727-219-000	November 24, 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 : Twenty (20) calendar days
Date of Delivery : Twenty (20) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Various Tools & Materials for the Maintenance of NPO Vehicle	1		
		1 unit Pressure Washer Up to 1200 watts		8,358.00	8,358.00
		1 unit Car Polisher/Buffering		12,870.00	12,870.00
		1 unit Air Compressor, 24L, 1/2HP/ 0.37KW, Speed: 1480rpm/min., 8 bar/11Psi, 60L/min. (2.2 CFM)		10,074.00	10,074.00
		1 unit Car Battery Charger : 500AH, 220-240V, 50-60Hz, 42V/16A, 24V/14A, Max Current (A): 50, Battery Capacity): 20-500		9,489.00	9,489.00
		1 set combination Wrench (Sizes: 8, 10, 12, 14, 17, 19, 24)		8,250.00	8,250.00
		1 unit Vacuum Cleaner, Heavy Duty for car		4,500.00	4,500.00
		2 pcs. Long nose Pliers, 8"		475.00	950.00
		2 pcs. Flat Nose Pliers, 8"		600.00	1,200.00
		1 pc. Snap Ring Pliers, 7" Bent		507.00	507.00
		1 pc. Snap Ring Pliers 7" Straight		494.00	494.00
		1 pc. Slip Joint Plier		260.00	260.00
		1 pc. Battery Cable Jumper, 500amp		3,249.00	3,249.00
		4 pcs. Metal Jack Stand, 6 ton		4,000.00	16,000.00
		4 pcs. Hydraulic Jack, 6 ton		1,500.00	6,000.00
		2 pcs. Tire Pressure Gauge		715.00	1,430.00
		2 pcs. Tire Wrench		495.00	990.00
		4 pcs. Car Shampoo 250ml		270.00	1,080.00
		7 pcs. Car Freshener		300.00	2,100.00
		4 pcs. Chamois		250.00	1,000.00
		3 sets Rubber/Plastic Car Matting for Ertiga		6,550.00	19,650.00
		1 pc. Duster		260.00	260.00
		1 pc. Toolbox w/Metal Latch 19"		1,619.00	1,619.00
		10 pcs. Rubber Cone		390.00	3,900.00
		1 set Heavy Duty Stock Wrench		7,410.00	7,410.00
		2 pcs. Rechargeable Flashlight, Heavy Duty		2,015.00	4,030.00
					125,670.00
		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) **One Hundred Twenty Five Thousand Six Hundred Seventy Pesos Only.** **P 125,670.00**

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:

Very truly yours,

Matthew Uy
Signature over Printed Name of Supplier

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

12-22-20
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 2020-12-0710 (MMD)**
Date of the ORS/BURS: **12/14/2020**
Amount : **P 125,670.00**



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

NGAT'S Trading

L1 Phase 5 Assumption Ville,
Lingunan, Valenzuela City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Various Tools & Materials for the Maintenance of NPO Vehicle (see back page for complete items)** for an aggregate amount of **₱125,670.00** 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:

MATHEN
Print Name & Signature

Date: 12-01-2020

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

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

NPO-BAC RESOLUTION No.: 2020-265

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on November 24, 2020 for the purchase of 1 Lot Various Tools & Materials for the Maintenance of NPO Vehicle under Purchase Request No. 20-10-0549, dated October 28, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php125,764.00;

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 Lot Various Tools & Materials for the Maintenance of NPO Vehicle

Name of Bidder	Bid Amount
1. NGAT'S Trading	₱125,670.00/Lot
2. Solei Everyday Corporation	₱125,705.00/Lot
3. JAV Services & Trading Corporation	₱125,764.00/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 **NGAT'S Trading** 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**:

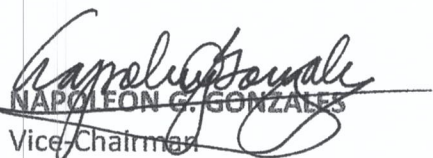
1. Recommend the award of the above stated item/s to **NGAT'S Trading** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

One NPO. Our NPO. Yes we caNPO!!!

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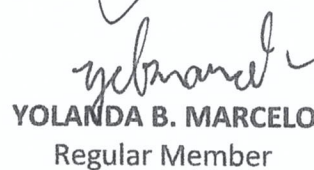
RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 25th day of November 2020.

OIC
ENGR. NEIL L. MACARAEG
Chairman

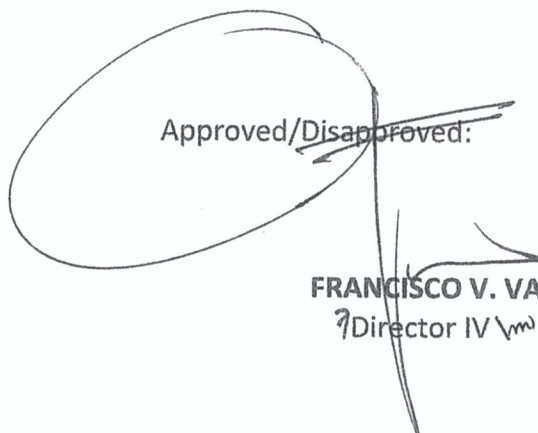

NAPOLEON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Regular Member


CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. APSON
Provisional Member/End-User

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2020-265