### PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	NGAT'S	6 Trading	P.O. No. : RF 21-01-0034								
Address:	B3 L1 P	h5 Assumption Ville Lingunan	Date: January 25, 2021								
-	STATE OF THE PROPERTY OF THE PARTY OF THE PA	uela City	Mode of Procurement :		Small Value Procurement						
TIN:	228-727	7-219-000	A ACCUSES AN EXPERIENCE CONTRACTOR OF THE PROPERTY OF THE PROP		ecember 21, 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 : Fifteen (15) calendar days								
Date of Delivery:		Fifteen (15) calendar days upon receipt of P.O.	- International Property of the Parketter and th		mpletion/acceptance of goods						
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount						
	unit	Desktop Computer w/ SSD OS, Word Processing	7	90,000.00	630,000.00						
BY —4 DATE —4 Bids and Aw ational Prin RELEA Y — 7 DATE — 2	ating Office	Graphics: NVIDIA GeForce GTX1060/1080// 1660 2/4/6GB (2HDMI, 1DVI, 2DP)  Memory: 8GB DDR4-2666Mhz  Storage:1TB SSD + 1TB HDD Interface: Drive Bay 3.5 Serial ATA 4 x SATA 6.0Gb/ Serial ATA 4 x SATA 6.0Gb/s ports, Expansion Slot " Pcle x1, 1 x PCIE x 16, 1 x M.2 Connector for WiFi, o 1 x M.2  Connector for SSD, 2 x DDR4 U-DIMM SLOT", WiFi (802.11ac) 2*2 + BT 5., LAN 10/100/1000Mbps with speaker sound/audio card Internal Lighting: No RGB  Monitor: 22" Wide — IPS Monitor  Keyboard and Mouse: USB Keyboard and USB Option Spitware: Windows 10 64bit Licensed, Licensed Office Count, Box/discs with license key provided.  Warranty: 2 years parts and service  Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.	s ports, 1x WI-Fi 5 h built-in tical Mouse fice	2553	D 8 3 2021						
(Total Am	ount in W	"THIS ALSO SERVE AS YOUR NOTICE TO PRO ords) Six Hundred Thirty Thousan			₽ 630,000.00						
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.											
Conforr -	ne: Signatur	e over Printed Name of Supplier	FRANCISCO V. VALES, JR.  Signature over Printed Name of Authorized Official  Director IV  Designation								
Fund Clus	ter:		ORS/BURS No	*	25 2021 make 2000 (2.)						
Funds Ava		W	Date of the OR	S/RITES:	(P 2021-01-0073 (co)						
		FLORANTE M. FADUL Acting Chief, FMD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount :		(1287 2021						
Lanconsonsonsonsonsonsons	POSITION PROCESSION OF THE STATE OF THE STAT	Fload of Accounting Division/Offit									



## REPUBLIC OF THE PHILI

# NATIONAL PRINTING OF

👱 EDSA Corner NIA North Road, Diliman, Quezon City 🛮 🔯 yeswecanpo.nic@gmail.com 🛂 facebook.com/OfficialNPO

#### NPO - BAC

## NOTICE OF AWARD

	Date:December 23, 2020
NGAT'S Trading 4	
Ba L1 Phase 5 Assumption Ville	
Lingunan Valenzuela City	
Notice is hereby served that you ha	ave been awarded the contract to supply for
the National Printing Office with 7 uni	ts Desktop Computer w/ SSD OS, Word
Processing and Antivirus Software (see ba	ack page for complete specifications) for an
aggregate amount of ₱630,000.00 based o	n terms and conditions in accompanying bid
submitted on December 21, 2020 Small Val	lue 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.

rector IV w Q

(38)

Conforme:

Name of Bidder:

Print Name & Signature

Pot 21-01-0034

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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# NATIONAL PRINTING OFFICE

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### **BIDS AND AWARDS COMMITTEE**

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

NPO-BAC RESOLUTION No.: \_ 20 LO -302

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on December 21, 2020 for the purchase of 7 units Desktop Computer w/ SSD OS, Word Processing and Antivirus Software under Purchase Request No. 20-12-0594, dated December 3, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php630,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on December 17, 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:

## 7 units Desktop Computer w/ SSD OS, Word Processing and Antivirus Software

Name of Bidder	Bid Amount		
1. NGAT'S Trading	₱90,000.00/unit = ₱630,000.00 ₁		
2. Golden Wave Computer Center	₱99,500.00/unit = ₱696,500.00		
3. Compuware Computer Center	₱109,995.00/unit = ₱769,965.00		

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

**RESOLVED,** at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 22<sup>th</sup> day of December 2020.

OIC

ENGR. NEIL L. MACARAEG

Chairman

Vice-Chairman

CHERYL F. BABAGO Regular/Member EDDIE B. VISTA Regular Member

YOLANDA B. MARCELO Regular Member

MICHELLE F. JAPSON Provisional Member

CY-LEO C. PABLO End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.

NPO-BAC Resolution No. \_2020 -302

## PURCHASE REQUEST

<b>Entity Name:</b>	NATIONAL F	PRINTING OFFICE	Fund C	luster:	
Office/ Section	ı HRM	PR No. : 20-12-0594		Date: Dec. 3, 2020	
	T Unit	Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Unit	DESKTOP COMPUTER W/ SSD OS, WORD PROCESSING	7	90,000.00	630,000.00
		AND ANTIVIRUS SOFTWARE			
		• Processor: Core™ i7-9700k (12M Cache, up to 4.90 GHz)			
Je. 244.	And the second s	• Chipset: Intel® B360 <sub>rf</sub>			
NATIONAL	MISSING OF THE	Motherboard: microATX			
1 2 2 2 2		Graphics: NVIDIA GeForce GTX1060/1080 /1660			
1 1		2/4/6GB (2HDMI),1DVI,2DP) ·			
	EC 0 9 2020	Memory: 8Gb DDR4-2666Mhz			
		• Storage: 1TB SSD + 1TB HDD			
077	Bal	• Interface: Drive Bay 3.5 Serial ATA 4 x SATA 6.0Gb/s ports,			
Telle		Serial ATA 4 x SATA 6.0Gb/s ports, Expansion Slot "1 x			
1 harios	100 (COLD 101 BU)	PCle x1 ,1 x PCIE x16, 1 x M.2 Connector for WiFi, o 1 x M.2			
		Connector for SSD,2 x DDR4 U-DIMM SLOT", WiFi WI-Fi 5			
		(802.11ac) 2*2 + BT 5.0, LAN 10/100/1000 Mbps			
The purpose of the second seco	Approximation in the contract of the contract	with built-in speaker sound/audio card			
E MARIE LA		Internal Lighting: No RGB			
		Monitor: 22" Wide –IPS Monitor			
.	-1	<ul> <li>Keyboard and Mouse: USB Keyboard and USB Optical Mouse</li> </ul>			
DEC	1 4 2020	Software: Windows 10 64bit Licensed, Licensed Office			
	dal	Productivity Suite 365, Antivirus Licensed. License Account,			
1 Cife Land	L. CALLERY OF CALL	Box/discs with license key provided.			
Tel No. (	2) 925.2187 ,8	Warranty: 2 years parts and service			
· · · · · · · · · · · · · · · · · · ·	010052189	,		TOTAL	630,000.00
	and the second	nothing follows—			
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Mulione	Printing Office	A .			
	1	Ma			
RE	CEIVED	MCHELLE F. JAPSON	0-1		
	ntan	Chief, Supply & Property Section	H/CO	- 50(e0 40	50-03
BY	1 - 000	The state of the s	FIII	IDS AVAILAB	STATE OF STREET STREET, TO STREET, TO STREET, THE STRE
DATE	HEP 14 ZUZU		DATE		
Bids and	Awards Committee		1	TMUOMA	
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		100000000000000000000000000000000000000	P-1	2212	- Annual Control of Co
				ORANTI M.	FARUL
				Acting Chief,	EMD()/
					-
Purpose:	2 Units will be used	by Payroll Section, 2 Units for Finishing Division, 2 Un	its for Adr	ninistrative Div	ision
and 1 Uni	it for Cashier Sec	tion for computerization and making daily tasks and re	anlorta	ministrative Div	181011
		ter competer reason and making daily tasks and re	eports.		
		Requested by:	Approv	ed\by:	OVER THE RESIDENCE OF THE PROPERTY OF THE PROP
Signature :					
Printed Name:	ROY	-LEO C.PABLO FRAN	disco v	V. VALES JR.	
Designation: _		Head, ITU	1 1	or IV dy	
			WII CCI	OI IV CM	
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