# PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

| Supplier :   | Gakker             | (Philippines), Inc.   | P.O. No. :   | RF 21-01   | 1-0039   |  |
|--|--------------------|---|--|--|--|--|
| with a district and a |                    | I Bldg. Aurora Blvd. Corner   | Date: January 26, 2021   |  |  | NETRO STATEMENT (SEE OF THE PERSON WITH A PROPERTY OF THE PERSON WITH A PROPERTY OF THE PERSON WITH A PERSON WITH  |
|  | A. Lake            | St. San Juan City   | Mode of Procur   | ement :  | Small Value Procu  | rement   |
| TIN:   | N: 004-475-204-000 |   | December 21, 2020  |  |  |  |
| Gentleme   |                    | ase furnish this Office the following articles subjec   | t to the terms an  | d condition  | ns contained herein:   | encomment de programme de la commencia de la c   |
| Place of D   | elivery :          | National Printing Office, Property Section  | Delivery Term :  | Twen   | ity (20) calendar days   |  |
| Date of De   | _                  | Twenty (20) calendar days upon receipt of P.O.  | Payment Term   | MESONSTRUKTOR OF THE PERSON OF | completion/acceptance of   | STREET, STORY OF STREET, STREE |
| Stock/<br>Property<br>No.  | Unit               | Description   | Quantity   | Unit Cos   | t Amou   | THE THE STATE OF T |
| ional Print RECEI  ATE Is and Award  ATE ATE ATE ATE ATE ATE ATE ATE ATE AT  | Committee          | Maximum copies: 999 copies Scan type: ADF 100 sheets Can Size: 297 x 432 mm. Duplex Printing: Automatic Media sizes: A3, A4, A5, B4,B5, Oficio 216 x 344 Connectivity: High speed USB 2.) Network 10/2 Dimension / Weight" 960 x 1133 x 933 mm / 30 | 0, 8k, 16k   | 69,000.0   |  | 138,000.00   |
|  |                    | 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 PRO   | OCEED"   |  |  |  |
| (Total Am  | ount in W          | Ords) One Hundred Thirty EightTthou   | sand Pesos Only.   | STORES TO SERVICE STATE OF THE | P  | 138,000.00   |
|  |                    | e to make the full delivery within the time specified lay shall be imposed on the undelivered item/s.   | above, a penalt  | y of one-te  | nth (1/10) of one per  | cent   |
| Conforn  | ne:                | ( ) ( )   | Very truly yours   | 1  |  |  |
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|  | AHD                | PEW DE LUMA   | goal (   | RANCISCO   | V. VALES, JR.  | )  |
| _  | Signatur           | e over Printed Name of Supplier   | Signature ov   | er Printed I   | Name of Authorized (   | Official   |
|  | DA                 | FEB 2021  |  | Die  | ector IV   |  |
| -  | <u> </u>           | Date  | ELÄPONTÄRSÄTZA ETÖVARAAALISHALISHA KATOTAVALARI PLALARI ETAMA KATOTAVALTAVA  | tal supration of the state of t | ector iv<br>ignation   | in the Colonia and the authorite characteristic continues and the colonia and  |
|  |                    |   |  |  |  |  |
| Fund Clust   | er:                |   | ORS/BURS No.   | .: .   | RF2021-01-0076   | (co)   |
| Funds Ava  | ilable :           | dk  | Date of the OR   |  | 1/28/2021  |  |
|  |                    | FLORANTE M. FADUL   | Amount :   |  | A120 00 .01  | The second distributions of  |
|  |                    | Acting Chief, FMD  Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit  | THOUSE.  | er gentra a vient de part a registra de la decentra de presenta de presenta de la composição de la composição  | 0 198, 011 W   | anderstructure east procupate drawware   |
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### REPUBLIC OF THE PHIL LINES

# TIONAL PRINTING OFF

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

#### NPO - BAC

### NOTICE OF AWARD

Date: December 23, 2020

Gakken (Philippines), Inc. A

130 GPI Bldg. Aurora Blvd. Corner

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 2 units Multifunction Printer (see back page for complete specifications) for an aggregate amount of ₱138,000.00 based on terms and conditions in accompanying bid submitted on December 21, 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.

rector IV

Conforme:

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



#### REPUBLIC OF THE PHIL. PINES

# NATIONAL PRINTING OFFICE

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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 - 303

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on December 21, 2020 for the purchase of 2 units Multifunction Printer under Purchase Request No. 20-12-0596, dated December 3, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php140,000.00;

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

#### 2 units Multifunction Printer

|    | Name of Bidder                      | Bid Amount                      |
|----|-------------------------------------|---------------------------------|
| 1. | Gakken (Philippines), Inc.          | ₱69,000.00/unit = ₱138,000.00 ₄ |
| 2. | RNET and RJ4 General<br>Merchandise | ₱69,700.00/unit = ₱139,400.00   |
| 3. | M.B. Belleza Enterprises            | ₱75,000.00/unit = ₱150,000.00   |

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.

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

 $\frac{\mathcal{O}/\mathcal{C}}{\text{ENGR. NEIL L. MACARAEG}}$ 

Chairman

CHERYL F. BABAGO Regular Member YOLANDA B. MARCELO

Regular Member

Regular Member

End-User

MICHELLE F. JAPSON
Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.

\*\*Director IV \w\*\*

NPO-BAC Resolution No. 2020 - 303

(3)

## PURCHASE REQUEST

|  | NATIONAL   | PRINTING OFFICE  | Fund   | Cluster:   |  |
|--|--|--|--|--|--|
| Office/ Section  | n HRM  | PR No. : 20-12-0596  |  | Date: Dec  | c. 3, 2020   |
| I  | T Unit   | Responsibility Center Code :   |  |  | ,  |
| Stock/<br>Property No.   | Unit   | Item Description   | Quantit  | y Unit Cost  | Total  |
| Making to the particular through the field and the constraint of the particular special p | Unit   | MULTIFUNCTION PRINTER  | 2  | 70,000.00  | 140,000.   |
|  | AND  | • Print speed : 23 ppm (mono)  |  | Annual Control of the  |  |
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| AN   |  | Printer Languages: PCL5E, PCL6     Conversed 33  |  | MADE AND STREET AND SHAPE TO A SHAPE AND A |  |
|  |  | • Copy speed: 23 cpm (mono)  |  |  |  |
|  |  | • Copy resolution: 600 x 600dpi (mono)   | William Commission of the Comm |  |  |
| Commence of the same of the same   | and department of the second o | Copier resize: 25-400%      Maximum series: 200  |  |  |  |
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|  |  | • Scan Size: 297 x 432 mm.   |  |  |  |
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|  | Charl  | • Media sizes: A3, A4, A5, B4, B5, Oficio 216 x 340, 8K, 16K   | ***************************************  |  |  |
|  | Carl   | Connectivity: High speed USB 2.0 Network 10/100     Dimonsion / Weights 200  |  |  |  |
|  |  | • Dimension / Weight: 960 x 1133 x 933 mm / 30 kg.   | -  |  |  |
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