

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : TAEYOUNG INT'L. CORP.		P.O. No. : R.F. 18-01-0001			
Address : 307 E. Dela Paz St., Sto Niño, Marikina City		Date : January 03, 2018			
TIN :		Mode of Procurement : Small Value Procurement			
		December 15, 2017			
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 : Ten (10) working days			
Date of Delivery : Ten (10) working days upon receipt of P.O.		Payment Term : upon completion/acceptance of goods			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Combi Blinds, Total Area: 1,150.23 sq.ft.	1		115,900.00
		<div><div><div>National Printing Office RECEIVED BY <i>[Signature]</i> DATE <i>1/16/18</i> Bids and Awards Committee</div><div>JAN 15 2018</div><div>National Printing Office RELEASED BY <i>[Signature]</i> DATE <i>1/16/18</i> Bids and Awards Committee</div><div>JAN 16 2018</div></div><div>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"</div></div>			
(Total Amount in Words) One Hundred Fifteen thousand Nine Hundred Pesos Only.			P 115,900.00		
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: <div><i>Kristine Kate Vargos</i> Signature over Printed Name of Supplier 01-16-18 Date</div>			Very truly yours, <div>FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official Director IV Designation</div>		
Fund Cluster : Funds Available :		ORS/BURS No. : Date of the ORS/BURS : Amount :			
<div><i>[Signature]</i> WINIFREDO R. TALLA OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit</div>		<div><i>[Signature]</i> Original Copy Received by:</div>			



Republic of the Philippines
Presidential Communications Operations Office

National Printing Office

EDSA corner National Printing Office Road
Diliman, Quezon City
www.nationalprintingoffice.com

NPO – BAC

NOTICE OF AWARD

Date: December 20, 2017

TAEYOUNG INT'L. CORP.

307 E. Dela Paz St., Sto. Niño,

Marikina City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Combi Blinds, Total Area: 1,150.23 sq. ft.** for an aggregate amount of **P115,900.00** based on terms and conditions in accompanying bid submitted in sealed bid envelope on **December 15, 2017 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:

Kristine Kate Vargas

Print Name & Signature

Date:

12/21/17

10A 18-01-0001 dtl 4/3/18

Tel. Nos.: 925-2184 • 925-2186 • 925-2188 • 925-2193 • 925-2195 • 928-2689 - Trunklines
925-2197 (Sales) • 925-2190 (Information) - Direct Lines
Fax Nos.: 925-2189 • 928-2689 • Email address: npo_2009@yahoo.com



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2017-166

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on December 15, 2017 for the purchase of 1 Lot Combi Blinds Total Area: 1,150.23 sq. under Purchase Request No.17-10-0683, dated October 26, 2017, pursuant to R.A. 9184, Sec. 53.9 with an ABC: Php116,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on December 07, 2017, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, three (3) Request for Quotations were sent to qualified known suppliers, namely: Taeyoung Int'l. Corp., Jimminie Trading & Solei Enterprises. (photocopies attached);

WHEREAS, on the scheduled Small Value Procurement only two bids were received and the result was:

1 Lot Combi Blinds Total Area: 1,150.23 sq.ft.

Name of Bidder	Bid Amount
1. Taeyoung Int'l. Corp.	P115,900.00/Lot
2. Jimminie Trading	P121,000.00/Lot
3. Solei Enterprises	No Bid Submitted

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s during Post Qualification the bid/offer submitted by **Taeyoung Int'l. Corp.** was found to be the Lowest Calculated Responsive Bid, pursuant to Sec.36.b of R.A. 9184 and its IRR.

NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVE** as it is hereby **RESOLVED**:

1. Recommend award of the above stated item to **Taeyoung Int'l. Corp.** 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. NPO Rd., Diliman, Quezon City this 19th day of December 2017.

On leave
EDDIE B. VISTA
Chairman

[Signature]
FLORANTE M. FADUL
Member

[Signature]
NAPOLEON G. GONZALES
Vice-Chairman/End-User

On leave
ENGR. NEIL L. MACARAEG
Member

[Signature]
CHERYL F. BABAGO
Member

Approved/Disapproved:

[Signature]
FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2017-166