

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>JIMMINIE TRADING</u>	P.O. No. : <u>R.F. 18-03-0045</u>
Address : <u>68 Bansalangan St. Veterans Village</u>	Date : <u>March 19, 2018</u>
<u>Project 7, Quezon City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN :	<u>March 13, 2018</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Ten (10) working days</u>
Date of Delivery : <u>Ten (10) working days upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	roll	1 Lot Various Impregnated Bookcloth			
	roll	Red Impregnated Bookcloth	10	16,950.00	169,500.00
	roll	Blue Impregnated Bookcloth	10	16,950.00	169,500.00
<div><div><div>NATIONAL PRINTING OFFICE MAR 23 2018 APR 2 2018</div><div>NATIONAL PRINTING OFFICE APR 2 2018</div><div>National Printing Office RECEIVED BY 9 DATE APR 02 2018 Bids and Awards Committee</div><div>National Printing Office RELEASED BY 4/3/18 DATE 4/3/18 Bids and Awards Committee</div></div><p>Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.</p><p>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</p></div>					

(Total Amount in Words)	Three Hundred Thirty Nine Thousand Pesos Only.	P	339,000.00
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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,
<div><div><div>ROXITA A. REVILLAME</div><div>Signature over Printed Name of Supplier</div><div>4/3/2018</div><div>Date</div></div></div>	<div><div><div>FRANCISCO V. VALES, JR.</div><div>Signature over Printed Name of Authorized Official</div><div>Director IV</div><div>Designation</div></div></div>

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS:
<div><div><div>WINIFREDO R. TALLA</div><div>OIC-FMD</div><div>Signature over Printed Name of Chief</div><div>Head of Accounting Division/Unit</div></div></div>	<div><div><div>Amount :</div><div>Original 2018 Received by:</div></div></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: March 16, 2018

Jimminie Trading

68 Bansalangin St. Veterans Village

Project 7, Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Various Impregnated Bookcloth (see back page for complete specification)** for an aggregate amount of **P339,000.00** based on terms and conditions in accompanying bid submitted on **March 13, 2018 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:

RODOLFO A. DELA CRUZ
Print Name & Signature

Date:

3/19/2018

PO# 12-03-0045, dtd 3/19/18

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

(37)



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-20

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 13, 2018 for the purchase of 1 Lot Various Impregnated Bookcloth under Purchase Request No.18-02-0091 dated February 01, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC: Php339,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on March 06, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, the proposals submitted by the three (3) suppliers/bidders were as follows:

1 Lot Various Impregnated Bookcloth

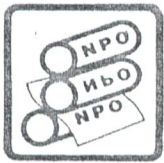
Name of Bidder	Bid Amount
1. Jimminie Trading	P339,000.00/Lot ←
2. CMD Trading	P344,000.00/Lot
3. CAMPHOR Enterprise	P356,000.00/Lot

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Jimminie 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 award of the above stated item/ to **Jimminie Trading** as the Lowest Calculated Responsive Bid/Offer.
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.





Republic of the Philippines
Presidential Communications Operations Office

National Printing Office

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

RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 15th day of March 2018.

ENGR. NEIL L. MACARAEG
Chairman

NAPOLEON G. GONZALES
Vice-Chairman/End-User

YOLANDA B. MARCELO
Member

FREDERICK R. REYES
Member

CHERYL F. BABAGO
Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-20