

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : <u>IDEAL MARKETING & MANUFACTURING CORP.</u> Address : <u>214 Tandang Sora Avenue,</u> <u>Quezon City</u> TIN : <u>000-369-751-000</u>	P.O. No. : <u>R.F. 18-03-0047</u> Date : <u>March 19, 2018</u> Mode of Procurement : <u>Small Value Procurement</u> <p align="right">March 13, 2018</p>
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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
		1 Lot Various Thermal Plate			
	bx.	Thermal Plate, size: 550mm x .30, 50 pcs./bx.	3	132.00	19,800.00
	cont.	CTP Plate Replenisher, 20 Liters, 400R	15	2,850.00	42,750.00
	cont.	CTP Thermal Plate Solution, 20 Liters 400R	10	2,850.00	28,500.00

MAR 23 2018
Jeh

NATIONAL PRINTING OFFICE
RELEASED
APR 02 2018
Hcy
Gen. Mgr. Director
Tel. No. (02) 825 1137
Fax No. (02) 825 1139

National Printing Office
RELEASED
BY *C. Vales*
DATE 4/2/2018
Bids and Awards Committee

National Printing Office
RECEIVED
BY 9
DATE APR 02 2018
Bids and Awards Committee

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) Ninety One Thousand Fifty Pesos Only.	P	91,050.00
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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:  _____ Signature over Printed Name of Supplier <u>4/2/18</u> _____ Date	Very truly yours,  _____ Signature over Printed Name of Authorized Official Director IV _____ Designation
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Fund Cluster : _____ Funds Available : _____ <p align="center">WINIFREDO R. TALLA OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ <p align="right"><i>Original Copy Received by:</i></p>
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NPO – BAC

NOTICE OF AWARD

Date: March 16, 2018

Ideal Marketing & Manufacturing Corp.

214 Tnadang Sora Avenue,

Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Various Thermal Plate (see back page for complete specification)** for an aggregate amount of **P91,050.00** 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:

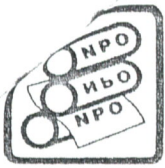

 Arnulfo G. Tabuza

Print Name & Signature

Date:

March 19, 2018

PO # 18-03-0047, dtd 3/19/18



BIDS AND AWARDS COMMITTEE

RE: RECOMMENDING FOR
APPROVAL THE AWARD OF
CONTRACT TO THE SINGLE
CALCULATED/RATED AND
RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2018-21

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 13, 2018 for the purchase of 1 Lot Various Thermal Plate under Purchase Request No.18-02-0119 dated February 13, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php92,600.00;

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, three (3) Request for Quotation were sent to qualified known suppliers, namely; Ideal Marketing and Manufacturing Corp., JSA Printing Supply & Nova Business Systems, Inc. (Photocopy attached).

WHEREAS, on the scheduled Small Value Procurement only one bid was received and the result was:

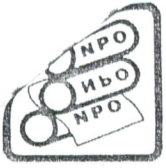
1 Lot Various Thermal Plate

Name of Bidder	Bid Amount
1. Ideal Marketing & Manufacturing Corp.	P91,050.00/Lot ←
2. JSA Printing Supply	No Bid Submitted
3. Nova Business Systems Inc.	No Bid Submitted

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Ideal Marketing & Manufacturing Corp.** was found to be the Single Calculated/Rated and Responsive Bid;

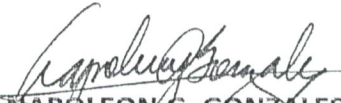
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

1. Recommend award of the above stated item to **Ideal Marketing & Manufacturing Corp.** as the Single 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 15th day of March 2018.


ENGR. NEIL L. MACARAEG
Chairman

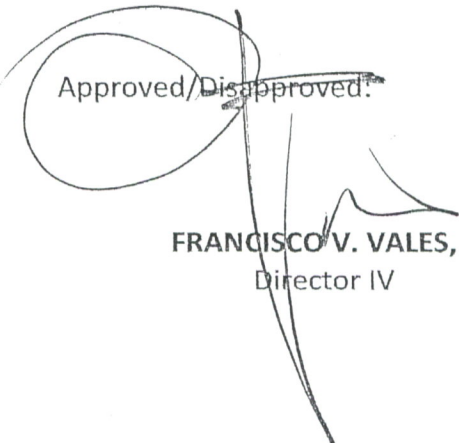

NAPOLEON G. GONZALES
Vice-Chairman


YOLANDA B. MARCELO
Member


FREDERICK R. REYES
Member


CHERYL F. BABAGO
Member


TESSIE G. CARVAJAL
Provisional member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-21