

PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name

Supplier : JSA PRINTING SUPPLY	P.O. No. : R.F. 18-03-0046
Address : B6 L7 Dahlia St. Nomar II Subd.	Date : March 19, 2018
San Bartolome Novaliches, Quezon City	Mode of Procurement : Small Value Procurement
TIN :	March 13, 2018

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
		1 Lot Various Ink Process for Offset & Web Machine			
	kl.	Ink Process Black	189	287.00	54,243.00
	kl.	Ink Process Yellow	6	310.00	1,860.00
	kl.	Ink Process White (Mixing White)	6	460.00	2,760.00
	kl.	Ink Process Blue	5	315.00	1,575.00
	kl.	Ink Process Red	5	310.00	1,550.00
<div><div><div>MAR 23 2018</div><div>NATIONAL PRINTING OFFICE APR 02 2018</div><div>National Printing Office RECEIVED BY <i>[Signature]</i> DATE APR 02 2018 Bids and Awards Committee</div><div>National Printing Office RELEASED BY <i>[Signature]</i> DATE 4/2/18 Bids and Awards Committee</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)	Sixty One Thousand Nine Hundred Eighty Eight Pesos Only.	P	61,988.00
-------------------------	--	---	-----------

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:	Very truly yours,
<div><i>[Signature]</i> JAN MICHAEL FALAZA Signature over Printed Name of Supplier 04-02-18 Date</div>	<div><i>[Signature]</i> FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official Director IV Designation</div>

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS:
<div><i>[Signature]</i> WINIFREDO R. TALLA OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit</div>	Amount : <div><i>[Signature]</i></div>

Original Copy Received by:



NPO – BAC

NOTICE OF AWARD

Date: March 16, 2018

JSA PRINTING SUPPLY

B6 L7 Dahlia St. Nomar II Subd.

San Bartolome Novaliches, Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 lot Various Ink Process for Offset & Web Machine** for an aggregate amount of **P61,988.00** 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: REYNALDO A. BALLIBAN
Print Name & Signature

Date: 3/19/18 3/19/18

PO # 12-03-0046, dtd 3/19/18

41



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-22

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 13, 2018 for the purchase of 300 pcs. Carbon Stick, size: 13mm x 305mm under Purchase Request No.18-02-0121 dated February 14, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC: Php62,599.00;

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 Ink Process for Offset & Web Machine

Name of Bidder	Bid Amount
1. JSA Printing Supply	P61,988.00/lot
2. Smartcopy Solution Corp.	P64,098.00/lot
3. Golden Ways Chemicals	P65,145.00/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 **JSA Printing Supply** 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/s to **JSA Printing Supply** as the Lowest Calculated Responsive Bid/Offer.
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

40



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

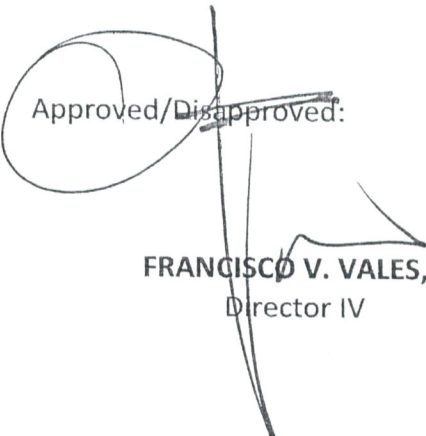

YOLANDA B. MARCELO
Member


CHERYL F. BABAGO
Member


NAPOLEON G. GONZALES
Vice-Chairman


FREDERICK R. REYES
Member


ENGR. BENEDICTO M. CABRAL
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-22

(39)