

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : <b>Jimminie Trading</b>	P.O. No. : <b>R.F. 18-04-0069</b>
Address : <b>68 Bansalangin St. Veterans Village</b>	Date : <b>April 18, 2018</b>
<b>Project 7, Quezon City</b>	Mode of Procurement : <b>Small Value Procurement</b>
TIN : <b>139-653-435-000</b>	<b>March 28, 2018</b>

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
		<b>1 Lot Air Curtain</b>			
	unit	Air Curtain size: 3'	2	20,500.00	41,000.00
	unit	Air Curtain size: 4'	2	20,600.00	41,200.00
	unit	Air Curtain size: 5'	2	20,750.00	41,500.00
		Included Installation & Fabrication			
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> MAY 04 2018  <i>ADY</i> </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 20px;"> MAY 07 2018  <i>ADY</i> </div>			
		<b>Other Terms &amp; Conditions:</b> All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.  <b>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</b>			

National Printing Office  
**RECEIVED**  
BY ma  
DATE 5/7/18  
Bids and Awards Committee

National Printing Office  
**RELEASED**  
BY *Ady*  
DATE 5/7/18  
Bids and Awards Committee

(Total Amount in Words)

One Hundred Twenty Three Thousand Seven Hundred Pesos Only.


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123,700.00

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,

me:   
Signature over Printed Name of Supplier

Wray 7, 2018  
Date

FRANCISCO V. VALES, JR.  
Signature over Printed Name of Authorized Official

Director IV  
Designation

Fund Cluster : _____ Funds Available : _____  <div style="text-align: center;">   <b>WINIFREDO R. TALLA</b>  OIC-FMD  Signature over Printed Name of Chief  Head of Accounting Division/Unit </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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: April 4, 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 **Installation & Fabrication: 1 Lot Air Curtain (see back page for complete specifications)** for an aggregate amount of **P123,700.00** based on terms and conditions in accompanying bid submitted on **March 28, 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: Jimminie Trading

Print Name & Signature

Date: 4/12/18

PO-4 18-04-0069, dtld: 4/12/18

(35)

**Complete Specifications:**

Installation and Fabrication of 1 Lot Air Curtain

- 2 units Air Curtain, size: 2'
- 2 units Air Curtain, size: 4'
- 2 units Air Curtain, size: 5'

**Total Lot Price; P123,700.00**





**BIDS AND AWARDS COMMITTEE**

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

**NPO-BAC RESOLUTION No.:** 2018-36

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 28, 2018 for Installation & fabrication of 1 Lot Air Curtain under Purchase Request No.18-03-0192 dated March 08, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php150,500.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on March 23, 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 Air Curtain**

Name of Bidder	Bid Amount
1. Jimminie Trading	P123,700.00/Lot
2. A4V Technical & Industrial Corp.	P123,920.02/Lot
3. 2GO Global Int'l. Corp.	P145,600.00/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.



**RESOLVED**, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this  
3<sup>rd</sup> day of April 2018.

  
**ENGR. NEIL L. MACARAEG**  
Chairman/End-User

  
**NAPOLEON G. GONZALES**  
Vice-Chairman

  
**YOLANDA B. MARCELO**  
Member

  
**FREDERICK R. REYES**  
Member

  
**CHERYL F. BABAGO**  
Member

Approved/Disapproved:

  
**FRANCISCO V. VALES, JR.**  
↑ Director IV

BAC Resolution No. 2018-36

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