

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>Jimminie Trading Trading</u>	P.O. No. : <u>R.F. 18-04-0071</u>
Address : <u>68 Bansalangan St. Veterans Village</u>	Date : <u>April 18, 2018</u>
<u>Project 7, Quezon City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>139-653-435-000</u>	<u>April 2, 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
		1 Lot Various Materials for Construction Supplies			
	pcs.	Formica (white) 4' x 8'	30	733.00	21,990.00
	gal.	Rugby	5	1,010.00	5,050.00
	pcs.	Wood Edging 1/2 x 1/2	50	97.00	4,850.00
	bags	Cement	5	298.00	1,490.00
	bags	Tile adhesives	5	467.00	2,335.00
	gal.	ABC Liquid (adhesives)	2	1,330.00	2,660.00
	cls.	Finishing nail 1"	3	80.00	240.00
	pcs.	Black screw 1"	200	0.85	170.00
	pcs.	Sand Paper #400	30	30.00	900.00
	pcs.	Plywood 3/4" x 4' x 8'	10	1,580.00	15,800.00
	pcs.	Wood Lumber kiln dry 2 x 3 x 10'	50	573.00	28,650.00
	cls.	Nail 3'	2	105.00	210.00
	cls.	Nail 2'	2	115.00	230.00
	pcs.	Wood edging 1/2 x 1/2 x 10'	20	115.00	2,300.00

National Printing Office
RECEIVED
BY [Signature]
DATE 5/4/18
Bids and Awards Committee

National Printing Office
RELEASED
BY [Signature]
DATE 5/4/18
Bids and Awards Committee

NATIONAL PRINTING OFFICE
RECEIVED
MAY 04 2018
OFFICE OF THE DIRECTOR
TEL. NO. (02) 925 2137
FAX NO. (02) 925 2139

NATIONAL PRINTING OFFICE
RECEIVED
MAY 04 2018
[Signature]

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)	Eighty Six Thousand Eight Hundred Seventy Five Pesos Only.	P	86,875.00
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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.

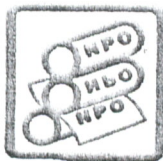
Conforme:

[Signature]
Signature over Printed Name of Supplier
WAF 4, 2018
Date

Very truly yours,
FRANCISCO V. VALES, JR.
Signature over Printed Name of Authorized Official
Director IV
Designation

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

(86)



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 5, 2018

Jimminie Trading

68 Bansalangan 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 Materials for Construction Supplies** for an aggregate amount of **P86,875.00** based on terms and conditions in accompanying bid submitted on **April 2, 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:

Print Name & Signature

Date:

PO# 18-04-0071, dtd. 4/18/18

85

1 Lot Various Materials for Construction Supplies

a) 30 pcs. – Formica (white) 4' x 8'	P733.00/pc = P21,990.00
b) 5 gal. – Rugby	P1,010.00/gal. = P5,050.00
c) 50 pcs. – Wood Edging ½ x ½	P97.00/pc. = P4,850.00
d) 5 bags – Cement	P298.00/bag = P1,490.00
e) 5 bags – Tile Adhesive	P467.00/bag = P2,335.00
f) 2 gal. – ABC liquid (adhesives)	P1,330.00/gal. = P2,660.00
g) 3 kls. – Finishing nail 1"	P80.00/kl. = P240.00
h) 200 pcs. – Black screw 1"	P0.85/pc. = P170.00
i) 30 pcs. – Sand paper #400	P30.00/pc. = P900.00
j) 10 pcs. – Plywood 3/4" x 4' x 8'	P1,580.00/pc. = P15,800.00
k) 50 pcs. – Wood lumber kiln dry 2 x 3 x 10'	P573.00/pc. = P28,650.00
l) 2 kls. – Nail 3"	P105.00/kl. = P210.00
m) 2 kls. – Nail 2'	P115.00/kl. = P230.00
n) 20 pcs. – Wood edging 1/2 x 1/2 x 10'	P115.00/pc. = P2,300.00

Total lot Price: P86,875.00/Lot



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-38

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on April 2, 2018 for the purchase of 1 Lot Various Materials for Construction Supplies under Purchase Requests No.18-03-0200 dated March 08, 2018 and 18-03-0227 dated March 14, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php87,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on March 27, 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 Materials for Construction Supplies

Name of Bidder	Bid Amount
1. Jimminie Trading	P86,875.00/Lot
2. Able Enterprises	P91,630.00/Lot
3. S.R.B. Construction Supplies	P91,704.00/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;

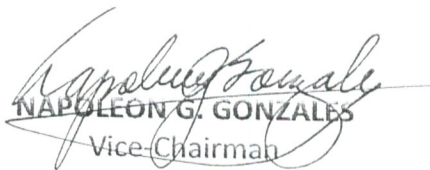
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

1. Recommend award of the above stated item/s 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 4th day of April 2018.

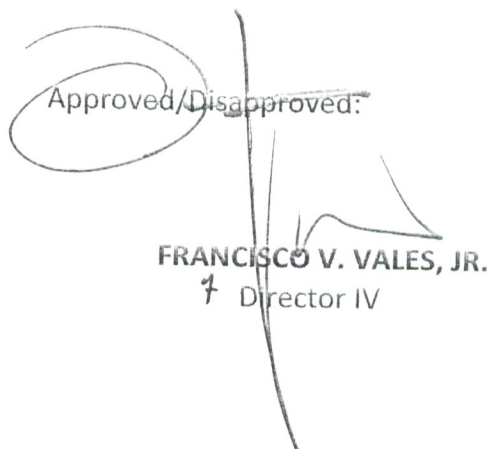

ENGR. NEIL L. MACARAEG
Chairman/End-User


NAPOLÉON G. GONZALES
Vice-Chairman


YOLANDA B. MARCELO
Member

ON LEAVE
FREDERICK R. REYES
Member


CHERYL F. BABAGO
Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.
7 Director IV

BAC Resolution No. 2018-38