

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : Jimminie Trading	P.O. No. : RF 18-05-0091
Address : 68 Bansalangin St. Veterans Village Project 7	Date : May 07, 2018
Quezon City	Mode of Procurement : Small Value Procurement
TIN : 139-653-435-001	April 24, 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) calendar days
Date of Delivery : Ten (10) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		1 Lot Supply & Fabrication & Installation of Aluminum Showcase Specs: Left Flank 5 pcs. Sliding Door (10 panels glass cover 1/4" thick clear 1 3/4" x 4 tubular jamb as front frame 1 3/4" x 1 3/4" side & top frame sliding door in front w/ complete accessories 1 pc. Fix glass on top Anodize finish frame size: (432" x 95" x 18 1/2") Specs: Right flank All tubular Frame 4 sets sliding door w/complete accessories 4 pcs. Top fix cover 1/4" clear glass 2 sets Left fix cover 2 sets right fix cover Supply, Fabrication & Installation of Sliding Door 1 3/4" x 4 Tubular jamb as frame push bar handle w/ lock push and pull Overhead concealed doorcloser 1/4" thick clear glass Anolok finish frame, size: (37" x 84") 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"			255,000.00

(Total Amount in Words)	Two Hundred Fifty Five Thousand Pesos Only.	P	255,000.00
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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,
 Signature over Printed Name of Supplier	 Signature over Printed Name of Authorized Official
<u>May 24, 2018</u> Date	Director IV Designation

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

Original Copy Received by



Operations Office
National Printing Office

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

NPO – BAC

NOTICE OF AWARD

Date: April 27, 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 Supply Fabrication & Installation of Aluminum Showcase (see back page for complete specification)** for an aggregate amount of **P255,000.00** based on terms and conditions in accompanying bid submitted on **April 24, 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: May 7, 2018

15-05-0001 2018 4/27/18
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

(25)



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-49

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on April 24, 2018 for 1 Lot Supply, Fabrication & Installation of Aluminum Showcase under Purchase Request No.18-01-0073 dated January 19, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php258,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on April 18, 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 Supply, Fabrication & Installation of Aluminum Showcase

Name of Bidder	Bid Amount
1. Jimminie Trading	P255,000.00/Lot
2. DEX Trading	P258,000.00/Lot
3. WBL Trading	P278,000.00/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.



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 26th day of April 2018.


ENGR. NEIL L. MACARAEG

Chairman/End-User


NAPOLEON G. GONZALES

Vice-Chairman


FREDERICK R. REYES

Member


YOLANDA B. MARCELO

Member


EDDIE B. VISTA

Member


FLORANTE M. FADUL

Member


MICHELLE F. JAPSON

Member

Approved/Disapproved:


FRANCISCO V. VALES, JR.

Director IV

BAC Resolution No. 2018-49