

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>2Go International Corp.</u>	P.O. No. : <u>RF 18-05-0110</u>
Address : <u>51 Palali, Sta. Mesa Heights</u>	Date : <u>May 21, 2018</u>
<u>Quezon City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>238-578-775-000</u>	<u>May 16, 2018</u>

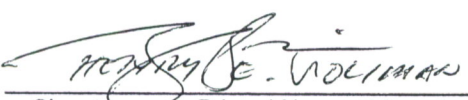
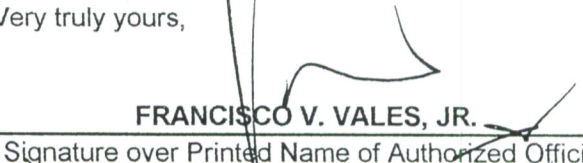
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Ten (10) calendar days</u>
Date of Delivery : <u>Ten (10) calendar 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
	bxs.	Toray Polymer Plastic Plate Size: 17" x 24" WF 95, DII (20/box)	2	37,990.00	75,980.00
<div><div><div>NATIONAL PRINTING OFFICE RECEIVED MAY 25 2018 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2187 Fax No. (02) 925 2189</div><div>NATIONAL PRINTING OFFICE RELEASED MAY 29 2018 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2187 Fax No. (02) 925 2189</div><div>National Printing Office RECEIVED BY <u>mb</u> DATE <u>5/29/18</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>mb</u> DATE <u>5/29/18</u> 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)	Seventy Five Thousand Nine Hundred Eighty Pesos Only.	P	75,980.00
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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	 FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official
<u>5/29/18</u> Date	<u>Director IV</u> Designation

Original Copy Received by

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 : _____



National Printing Office

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

NPO – BAC

NOTICE OF AWARD

Date: May 21, 2018

2GO International Corp.

51 Palali, Sta. Mesa Heights,

Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **2 boxes Toray Polymer, Plastic Plate, size: 17" x 24" WF 95 DII (20/box)** for an aggregate amount of **P75,980.00** based on terms and conditions in accompanying bid submitted on **May 16, 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.

1 Director IV

Conforme:

Name of Bidder:

Print Name & Signature

Date:

PO # 18-05-0110, dtd 5/21/2018

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

(23)



National Printing Office

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

BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-61

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on May 16, 2018 for the purchase of 2 boxes Toray Polymer Plastic Plate, size: 17" x 24" WF 95, DII (20/box) under Purchase Request No.18-05-0339 dated May 04, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php110,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on May 10, 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 four (4) suppliers/bidders were as follows:

2 boxes Toray polymer Plastic Plate, size: 17" x 24" WF 95, DII (20/box)

Name of Bidder	Bid Amount
1. 2GO International Corp.	P37,990.00/box = P75,980.00 ✓
2. Z2A Enterprises	P39,000.00/box = P78,000.00
3. Caledonian Int'l. Corp.	P40,000.00/box = P80,000.00
4. Topbest Printing Corp.	P55,000.00/box = P110,000.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **2GO International Corp.** 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 **2GO International Corp.** 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 18th day of May 2018.



ENGR. NEIL L. MACARAEG
Chairman

ON LEAVE
NAPOLEON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Member


FLORANTE M. FADUL
Member

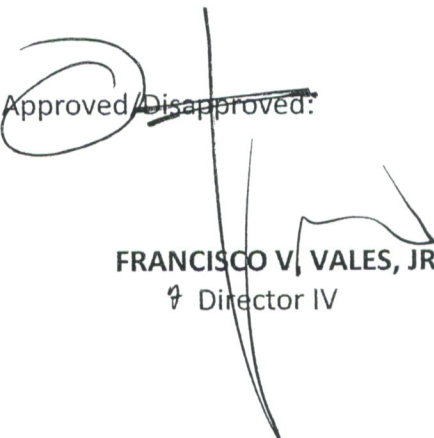

YOLANDA B. MARCELO
Member


MICHELLE F. JAPSON
Member


CHERYL F. BABAGO
Member

ON LEAVE
TESSIE G. CARVAJAL
Provisional Member/End-User

Approved/~~Disapproved~~:


FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-61