

PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name

Supplier : Jimminie Trading	P.O. No. : RF 18-06-0143
Address : 68 Bansalangan st. Project 7 Quezon City	Date : June 18, 2018
TIN : 139-653-435-001	Mode of Procurement : Small Value Procurement
	May 29, 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
	rolls	1 Lot Leatherette Leatherette color: Red	7	4,300.00	30,100.00
	rolls	Leatherette color: Blue	7	4,300.00	30,100.00
	rolls	Leatherette color: Green	7	4,300.00	30,100.00
	rolls	Leatherette color: Maroon size: 42" x 50" meters	7	4,300.00	30,100.00
<div><div><div>NATIONAL PRINTING OFFICE RECEIVED JUN 22 2018 BY <i>[Signature]</i> DATE <i>6/25/18</i> Bids and Awards Committee</div><div>NATIONAL PRINTING OFFICE RECEIVED JUN 25 2018 BY <i>[Signature]</i> DATE <i>6/25/18</i> Bids and Awards Committee</div><div>NATIONAL PRINTING OFFICE RELEASED BY <i>[Signature]</i> DATE <i>6/29/18</i> 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)	One Hundred Twenty Thousand Four Hundred Pesos Only.	P	120,400.00
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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,
<i>[Signature]</i> Signature over Printed Name of Supplier	FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official
_____	Director IV
Date	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: _____



National Printing Office

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

NPO – BAC

NOTICE OF AWARD

Date: June 04, 2018

Jimminie Trading

68 Bansalangin St. Project 7

Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **Lot 1 Leatherette color: Red, Blue Green & Maroon, size: 42" x 50 meters** for an aggregate amount of **P120,400.00** based on terms and conditions in accompanying bid submitted on **May 29, 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.

4 Director IV 9-8

Conforme:

Name of Bidder: 

Print Name & Signature

Date: June 4, 2018

PO # 18-06-0143, 6/18/18

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

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BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-70

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on May 29, 2018 for the purchase of Leatherette & Levant under Purchase Request No.18-05-0365, 18-05-0366 both dated May 09, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php591,080.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on May 23, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, three (3) Request for Quotations were acquired individually by interested suppliers (copy attached) but only two (2) Suppliers submitted its offer and the result were:

Lot 1. Leatherette Color: Red, Blue, Green & Maroon, size: 42" x 50 meters

Name of Bidder	Bid Amount
1. Jimminie Trading	P120,400.00/Lot
2. Z2A Enterprises	P122,491.60/Lot
3. 2GO Int'l. Corp.	No Bid Submitted

Lot 2. Levant Color: Red, Blue, Green & Maroon, size: 42" x 60 meters

Name of Bidder	Bid Amount
1. Jimminie Trading	P462,000.00/Lot
2. Z2A Enterprises	P450,856.00/Lot
3. 2GO Int'l. Corp.	No Bid Submitted

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 for Lot 1 and Z2A Enterprises for Lot 2** 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**:



National Printing Office

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

1. Recommend award of Lot 1 to **Jimminie Trading** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend award of Lot 2 to **Z2A Enterprises** as the Lowest Calculated Responsive Bid/Offer;
3. 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 31st day of May 2018.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLION G. GONZALES
Vice-Chairman/End-User


EDDIE B. VISTA
Member


FLORANTE M. FADUL
Member


CHERYL F. BABAGO
Member


YOLANDA B. MARCELO
Member


MICHELLE F. JAPSON
Member

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-70