

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Appendix 61

Entity Name

Supplier : **Z2A Enterprises**  
Address : **M210 Hampton Garden 100 C. Raymundo,  
Maybunga Pasig City**  
TIN : **206-131-516-000**

P.O. No. : **RF 18-06-0144**  
Date : **June 18, 2018**  
Mode of Procurement : **Small Value Procurement**  
May 29, 2018

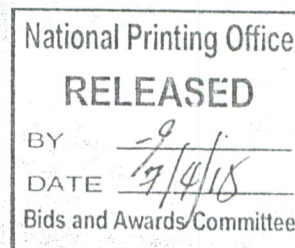
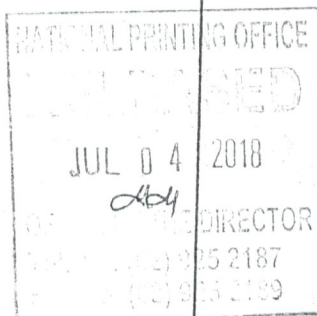
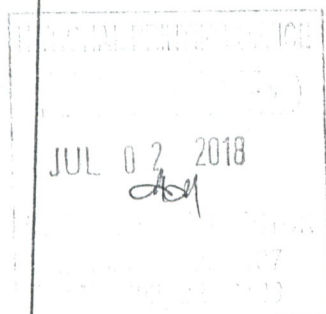
Gentlemen:

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

Place of Delivery : **National Printing Office, Property Section**  
Date of Delivery : **Ten (10) calendar days upon receipt of P.O.**

Delivery Term : **Ten (10) calendar days**  
Payment Term : **upon completion/acceptance of goods**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Lot 2 Levant</b>			
	rolls	Levant color: Red	7	16,102.00	112,714.00
	rolls	Levant color: Blue	7	16,102.00	112,714.00
	rolls	Levant color: Green	7	16,102.00	112,714.00
	rolls	Levant color: Maroon size: 42" x 60" meters	7	16,102.00	112,714.00



**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) **Four Hundred Fifty Thousand Eight hundred Fifty Six Pesos Only.**

**P 450,856.00**

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:

*[Signature]*  
**Analisa D. Alvarez**  
Signature over Printed Name of Supplier  
**7/4/18**  
Date

Very truly yours,

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

Fund Cluster :  
Funds Available :  
**WINIFREDO R. TALLA**  
Signature over Printed Name of Chief  
Head of Accounting Division/Unit

ORS/BURS No. :  
Date of the ORS/BURS :  
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

**Z2A Enterprises**

M210 Hampton Garden 100 C. Raymundo

MAYbunga Pasig City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **Lot 2 Levant color: Red, Blue Green & Maroon, size: 42" x 60 meters** for an aggregate amount of **P450,856.00** 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.**

7 Director IV *q d*

Conforme:

Name of Bidder: *Analisa St. Alvarez*

Print Name & Signature

Date: *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

(20)





**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	<b>P120,400.00/Lot</b>
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	<b>P450,856.00/Lot</b>
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**:

**ORIGINAL COPY ATTACHED TO:**

Jimminie Trading

P04 Rt - 18-06-0143, dated 6/18/18




## 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 31<sup>st</sup> day of May 2018.

  
**ENGR. NEIL L. MACARAEG**  
Chairman

  
**NAPOLEON 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

ORIGINAL COPY

Jimminie Trading

PO # 12-18-06-0143

dtg 6/18/18