

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>Grasscon Enterprise</u>	P.O. No. : <u>RF 18-06-0142</u>
Address : <u>1420 Provincial road Brgy. Catmon,</u>	Date : <u>June 18, 2018</u>
<u>Sta. Maria, Bulacan</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>242-894-610-000</u>	<u>June 07, 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
		1 Lot Supply & Install Combi Blinds			
	pcs.	4' x 5'	7 (140 sq.ft.)	226.00	31,640.00
	pcs.	3' x 5'	3 (45 sq. ft.)	226.00	10,170.00
	pc.	52" x 5'	1 (22 sq. ft.)	226.00	4,972.00
<div><div><div>NATIONAL PRINTING OFFICE RECEIVED JUL 02 2018 DIRECTOR TEL. NO. (02) 625 2197 FAX NO. (02) 625 2189</div><div>NATIONAL PRINTING OFFICE RELEASED JUL 04 2018 DIRECTOR TEL. NO. (02) 625 2197 FAX NO. (02) 625 2189</div><div>National Printing Office RECEIVED BY <u>[Signature]</u> DATE <u>7/4/18</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>[Signature]</u> DATE <u>7/4/18</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)	Forty Six Thousand Seven Hundred Eighty Two Pesos Only.	P	46,782.
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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]
SHERYL ANN SANTOS
Signature over Printed Name of Supplier
7/4/2018
Date

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 : _____
[Signature]
Original Copy Received by:

NPO – BAC

NOTICE OF AWARD

Date: June 13, 2018

Grasscon Enterprise

1420 Provincial Road Brgy. Catmon,

Sta. Maria, Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Supply & Install Combi Blinds** for an aggregate amount of **P46,782.00** based on terms and conditions in accompanying bid submitted on **June 07, 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: SHERIE ANN GARCIA
Print Name & Signature

Date: June 18, 2018

PO # 18-06-0142, dated 6/18/18



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-80

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on June 07, 2018 for the purchase of 1 Lot Supply & Install Combi Blinds under Purchase Request No.18-05-0385 dated May 16, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php58,771.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on June 01, 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 & Install Combi Blinds

Name of Bidder	Bid Amount
1. Grasscon Enterprise	P46,782.00/Lot ←
2. Blue Star Interiors, Inc.	P49,600.80/Lot
3. Jimminie Trading	P57,250.00/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 **Grasscon Enterprise** was found to be the Lowest Calculated Responsive Bid;

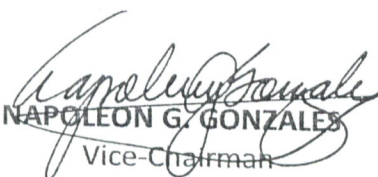
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

1. Recommend award of the above stated item to **Grasscon Enterprise** 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 11th day of June 2018.


ENGR. NEIL L. MACARAEG
Chairman/End-User


NAPOLÉON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Member

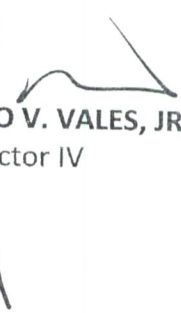

FLORANTE M. FADUL
Member

ON LEAVE
CHERYL F. BABAGO
Member

On Leave
YOLANDA B. MARCELO
Member


MICHELLE P. JAPSON
Member

Approved/Disapproved:


FRANCISCO V. VALES, JR.
† Director IV

BAC Resolution No. 2018-80