

## Entity Name

Supplier : <b>2GO Global International Corp.</b>	P.O. No. : <b>RF 18-07-0175</b>
Address : <b>51 Papali St., Sta. Mesa Heights</b>	Date : <b>July 19, 2018</b>
<b>Quezon City</b>	Mode of Procurement : <b>Small Value Procurement</b>
TIN : <b>238-578-775-000</b>	<b>July 11, 2018</b>

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
	kls.	White Glue ( 20 kilo/can)	400	103.95	41,580.00

NATIONAL PRINTING OFFICE  
**RECEIVED**  
 JUL 23 2018  
*Handwritten Signature*  
 OFFICE OF THE DIRECTOR  
 Tel. No. (02) 925 2187  
 Fax No. (02) 925 2189

NATIONAL PRINTING OFFICE  
**RELEASED**  
 JUL 25 2018  
*Handwritten Signature*  
 OFFICE OF THE DIRECTOR  
 Tel. No. (02) 925 2187  
 Fax No. (02) 925 2189

National Printing Office  
**RECEIVED**  
 BY *Handwritten Signature*  
 DATE 7/25/18  
 Bids and Awards Committee

National Printing Office  
**RELEASED**  
 BY *Handwritten Signature*  
 DATE 7/27/18  
 Bids and Awards Committee

**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)

Forty One Thousand Five Hundred Eighty Pesos Only.

**P** 41,580.00

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:

Very truly yours,

  
Signature over Printed Name of Supplier

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:



Republic of the Philippines  
Presidential Communications Operations Office  
**National Printing Office**  
EDSA corner National Printing Office Road  
Diliman, Quezon City  
www.nationalprintingoffice.com

NPO – BAC

## NOTICE OF AWARD

Date: July 16, 2018

2GO Global International Corp.

51, Palali St. Sta. Mesa Heights

Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **400 kls. White Glue (20 kilo/pail)** for an aggregate amount of **P41,580.00** based on terms and conditions in accompanying bid submitted on **July 11, 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: *[Signature]*

Print Name & Signature

Date: 7/19/18

*10-12-07-0124, 400, 7/19/18*

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

(33)





### BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-90

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on July 11, 2018 for the purchase of 400 kls. White Glue under Purchase Request No.18-06-0453 dated June 29, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php57,600.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on July 06, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

**WHEREAS**, on the scheduled Small Value Procurement there were five (5) bidders who submitted their bids and the result was:

#### 400 kls. White Glue

Name of Bidder	Bid Amount
1. <b>2GO Global Int'l. Corp.</b>	<b>P103.95/kl. = P41,580.00</b> <
2. Bengard Industrial Corp.	P105.00/kl. = P42,000.00
3. JSA printing Supply	P136.00/kl. = P54,400.00
4. Golden Ways Chemicals Corp.	P138.00/kl. = P55,200.00
5. Smart Copy Solution Corp.	P140.00/kl. = P56,000.00

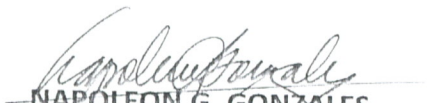
**WHEREAS**, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **2GO Global Int'l. Corp.** was found to be the Lowest Calculated Responsive Bid;

**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 to **2GO Global Int'l. Corp.** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings. *g*

**RESOLVED**, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 13<sup>th</sup> day of July 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. 2018-90