



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:

Print Name & Signature

Date:

10-12-07-01214, #0, 7/19/18



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. 2GO Global Int'l. Corp.	P103.95/kl. = P41,580.00 <
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. *af*

RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 13th day of July 2018.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman/End-User

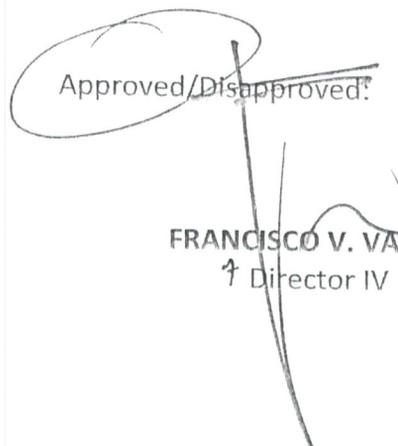

EDDIE B. VISTA
Member


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