

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name _____

Supplier : Jimminie Trading	P.O. No. : RF 18-09-0217
Address : 68 Bansalangan St. Project 7, Quezon City	Date : September 13, 2018
TIN : 139-653-435-001	Mode of Procurement : Small Value Procurement
September 04, 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
		1 Lot Various Construction Supplies (for Painting of Walls & Flooring at Press Div.)			
	gal.	Polituff w/ hardener	5	800.00	4,000.00
	pail	Semi-Gloss latex White	5	2,900.00	14,500.00
	pail	Flat Latex White	5	2,460.00	12,300.00
	ltrs.	Acry color paint hansa yellow	6	170.00	1,020.00
	gals.	Epoxy Primer Gray	6	830.00	4,980.00
	pcs.	Roller Brush 7"	30	68.00	2,040.00
	pcs.	Roller Pan	10	40.00	400.00
	pcs.	Paint Brush 2"	10	54.00	540.00
	gals.	Rubberized Paint (Gray)	80	1,418.00	113,440.00
	gals.	Paint Reducer	20	581.00	11,620.00

NATIONAL PRINTING OFFICE
RECEIVED
SEP 21 2018
dld

National Printing Office
RECEIVED
BY MO
DATE 9-24-18
Bids and Awards Committee

NATIONAL PRINTING OFFICE
RELEASED
SEP 24 2018
dld

National Printing Office
RELEASED
BY [Signature]
DATE 9/25/18
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"

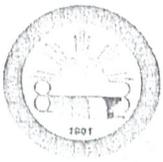
(Total Amount in Words) One Hundred Sixty Four Thousand Eight Hundred Forty Pesos Only.	P 164,840.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

Conforme:

<p align="center"><u>[Signature]</u> Signature over Printed Name of Supplier <u>SEPT 25, 2018</u> Date</p>	<p align="center">Very truly yours, <u>FRANCISCO V. VALES, JR.</u> Signature over Printed Name of Authorized Official Director IV Designation</p>
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<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p align="center"><u>[Signature]</u> WINIFREDO R. TALLA OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p> <p align="right"><u>[Signature]</u> Special Copy Received by:</p>
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REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nic@gmail.com facebook.com/OfficialNPO

NPO – BAC

NOTICE OF AWARD

Date: September 07, 2018

Jimminie Trading

68 Bansalagin 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 – Various Construction Supplies (for Painting of Walls & Flooring at Press Div.) (see backpage for complete specifications)** for an aggregate amount of **P164,840.00** based on terms and conditions in accompanying bid submitted on **September 04, 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:

RODRIGO TORILANE
Print Name & Signature

Date:

SEPT 13, 2018

One NPO, Our NPO, Yes we canNPO!!!

Office of the Director (02) 925-2187 / 925-2189 (Telefax) • Administrative Division (02) 925-2182 • Production Planning and Control Division (02) 925-2186 (Telefax)
Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 928-6257



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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.: 2018-116

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 04, 2018 for the purchase of 2 Lots Various Construction Supplies (for painting of walls and flooring at Press Div. & for enclosure of tarpaulin machine) under Purchase Request Nos.18-07-0503 dated July 16, 2018 & 18-08-0558 dated August 16, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php373,305.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on August 31, 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, seven (7) bidders submitted their bids and the results were as follows:

Lot 1

1) Various Construction Supplies (for painting of walls and flooring at Press Div.)

Name of Bidder	Bid Amount
1. White House Enterprises	P130,757.25/Lot
2. St. Christ Int'l. Trading	P163,673.00/Lot
3. Jimminie Trading	P164,840.00/Lot
4. Z2A Enterprises	P178,000.00/Lot
5. 2GO Global Int'l. Corp	P188,400.00/Lot
6. Marelco Trading Corp.	P165,030.00/Lot
7. Solei Everyday Corp.	P184,940.00/Lot

Lot 2

2) Various Construction Supplies (for enclosure of tarpaulin machine)

Name of Bidder	Bid Amount
1. White House Enterprises	P50,680.75/Lot
2. St. Christ Int'l. Trading	No Bid
3. Jimminie Trading	P107,123.00/Lot
4. Z2A Enterprises	P92,211.00/Lot
5. 2GO Global Int'l. Corp.	P94,470.00/Lot
6. Marelco Trading Corp.	P97,771.00/Lot
7. Solei Everyday Corp.	P107,314.00/Lot

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WHEREAS, two (2) bidders/suppliers were disqualified, to wit:

- 1) White House Enterprises, submitted an Omnibus Sworn Statement dated earlier than the supposed scheduled opening;
- 2) St. Christ Int'l. Trading did not comply with the terms and conditions specified in page 2 of Request for Quotation No. 11.c Omnibus Sworn Statement;

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 & Z2A Enterprises for Lot 2** were 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 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 06th day of September 2018.

OIC
ENGR. NEIL L. MACARAEG
Chairman/OIC-Director

NAPOLEON G. GONZALES
Vice-Chairman

ON LEAVE
EDDIE B. VISTA
Regular Member

FLORANTE M. FADUL
Regular Member

YOLANDA B. MARCELO
Regular Member



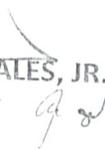
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MICHELLE F. JAPSON
Provisional Member


RENE BOMBALES
End-User/Provisional Member

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-116