

**PURCHASE ORDER**  
**NATIONAL PRINTING OFFICE**  
Entity Name

Appendix 61

Supplier : <u>Jimminie Trading</u> Address : <u>68 Bansalangan St. Project 7,</u> <u>Quezon City</u> TIN : <u>139-653-435-001</u>	P.O. No. : <u>RF 18-09-0217</u> Date : <u>September 13, 2018</u> Mode of Procurement : <u>Small Value Procurement</u> <div style="text-align: right;">September 04, 2018</div>
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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
		<b>1 Lot Various Construction Supplies (for Painting of Walls &amp; Flooring at Press Div.)</b>			
	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**  
 BY MD  
 DATE 9-24-18  
 Bids and Awards Committee

NATIONAL PRINTING OFFICE  
**RELEASED**  
 SEP 24 2018  
ABJ

National Printing Office  
**RELEASED**  
 BY Francisco V. Vales, Jr.  
 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) <u>One Hundred Sixty Four Thousand Eight Hundred Forty Pesos Only.</u>	P <b>164,840.00</b>
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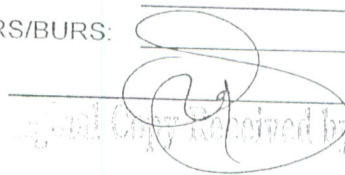
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

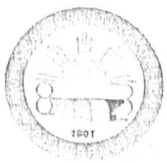
Conforme:

  
 Signature over Printed Name of Supplier  
SEP 25, 2018  
 Date

Very truly yours,

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

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> <u>WINIFREDO R. TALLA</u>  <u>OIC-FMD</u>          Signature over Printed Name of Chief          Head of Accounting Division/Unit       </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ <div style="text-align: right;"> <u></u>          Received by:       </div>
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REPUBLIC OF THE PHILIPPINES  
**NATIONAL PRINTING OFFICE**

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**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:

ROSE A. TORILANE  
Print Name & Signature

Date:

SEPT 13, 2018

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Office of the Director (02) 925-2187 / 925-2189 (Telefax) • Administrative Division (02) 925-2182 • Production Planning and Control Division (02) 925-2186 (Telefax)  
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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
<b>3. Jimminie Trading</b>	<b>P164,840.00/Lot</b> ✓
4. ZZA 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
<b>4. ZZA Enterprises</b>	<b>P92,211.00/Lot</b>
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 06<sup>th</sup> day of September 2018.

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

**NAPOLEON G. GONZALES**  
Vice-Chairman

**FLORANTE M. FADUL**  
Regular Member

ON LEAVE  
**EDDIE B. VISTA**  
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

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