

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : 2GO Global International Corp.	P.O. No. : RF 18-10-0244
Address : 51 Palali, Sta. Mesa Heights,	Date : October 09, 2018
Quezon City	Mode of Procurement : Small Value Procurement
TIN : 238-578-775-000	September 26, 2018

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

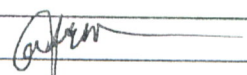
Place of Delivery : National Printing Office, Property Section	Delivery Term : Ten (10) calendar days
Date of Delivery : Ten (10) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Printers & Ink Packs 2 units Printer Specifications; Heavy Duty Up to 80,000 pages per ink pack Duplex Printer Wi-fi direct capable Print up to A3 Ethernet capable 35ppm at draft 4,800 x 1,200DPI 3 sets Ink Packs Cyan, Magenta Black Yellow 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"	1		395,900.00

(Total Amount in Words)	Three Hundred Ninety Five Thousand Nine Hundred Pesos Only.	P	395,900.00
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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:	Very truly yours,
	
Signature over Printed Name of Supplier	FRANCISCO V. VALES, JR.
10-19-18	Signature over Printed Name of Authorized Official
Date	Director IV
	Designation

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS:
	Amount :
WINIFREDO R. TALLA	
OIC-FMD	
Signature over Printed Name of Chief	
Head of Accounting Division/Unit	

10-19-18
Original Copy Received by:



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: October 01, 2018

2GO Global Int'l. Corp.

51 Palali, Sta. Mesa Heights,

Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Printer & Ink Packs**(see back page for complete specifications) for an aggregate amount of **P395,900.00** based on terms and conditions in accompanying bid submitted on **September 26, 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:

PO# 18-10-0244, 10/9/18

One NPO, Our NPO, Yes we caNPO!!!

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.: 2018-133

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 26, 2018 for the purchase of 1 Lot Printers & Ink Packs under Purchase Request No.18-07-0495 dated July 16, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php396,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on September 20, 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, the proposal submitted were as follows:

1 Lot Printers & Ink Packs

Name of Bidder	Bid Amount
1. Mediasys. Corporation	P124,589.00/Lot
2. 2GO Global Int'l. Corp.	P395,900.00/Lot
3. Bayan PC Technologies, Inc.	P395,990.00/Lot

WHEREAS, Mediasys Corp. offer was the lowest bid received/submitted but disqualified for non-submission of Omnibus Sworn Statement and non-compliant with the specifications.

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.

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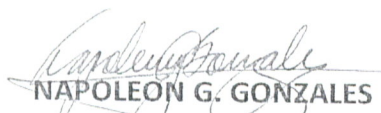


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NATIONAL PRINTING OFFICE

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RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 28th day of September 2018.


ENGR. NEIL L. MACARAEG
Chairman



NAPOLEON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Regular Member


FLORANTE M. FADUL
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. JAPSON
Provisional Member


ROY-LEO C. PABLO
End-User/Provisional Member

Approved/Disapproved: _____


FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-133