National Printing Office

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DATE

10-15-18

Bids and Awards Committee

Appendix 61

PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:		ie Trading	P.O. No. :	RF 18-10-0	0245	
Address:			Date: October 09, 2018			
	Quezor		Mode of Procur		Small Value Procurement	
TIN:	139-653	3-435-001			ctober 02, 2018	
Gentlemer		and the state of t	den som en se en	THE OFFICE WITH A THE PROPERTY OF THE PROPERTY OF THE PROPERTY ASSOCIATION OF THE PROPERTY OF	THE CAPACITY CONTROL OF THE PROPERTY OF THE WINDS OF THE	
	Plea	ase furnish this Office the following articles subjec	ct to the terms ar	nd conditions	contained herein:	
Place of De		National Printing Office, Property Section	Delivery Term :	THE RESIDENCE OF THE PROPERTY)) calendar days	
Date of De	livery:	Ten (10) calendar days upon receipt of P.O.	Payment Term	-	npletion/acceptance of goods	
Stock/	MATERIAL DE LA CONTRACTOR DE LA CONTRACT	WATER THE PROPERTY OF THE CONTROL OF THE PROPERTY OF THE PROPE	publication and annual residence in the control of	A SECURE OF MANY OF PROPERTY OF PROPERTY OF THE PROPERTY OF TH	The state of the s	
Property	1	Description	Quantity	Unit Cost	0	
No.			Guartity	Offic Cost	Amount	
	pcs. pcs. pcs. pcs. kl. kl. pcs. kl. kl. pcs. pcs. kl. pcs. pcs. kl. pcs. pcs. pcs. pail pail quart pcs. pcs. pcs.	1 Lot Various Construction and Painting Materials (for Enclosure of Composing Division) Window Glass 1/4" x 168 x 98cm Gypsum Board 1/2 x 4' x 8' Metal Stud 2 x 3 x 10' Rivets 1" Black Metal Screw 1" (100pc./box) Concrete Nail 3" Concrete Nail 1" Kiln Dry 2x3x12' Kiln Dry 2x3x12' Kiln Dry 2x2x12' Finishing Nail 1" Nail 1 1/2" Nail 3" Door Knob Hinges 4" Flat wall Enamel White Semi-Gloss White Tinting Color Hansa Yellow Wooden Liston Wood 1"x1"x10' Paint Brush 2" Roller Brush w/handle 7" Other Terms & Conditions:	4 4 1 1 1 2 4 2 3 2 4 1 1 12 2 3 4 1 12 6	43.00	66,750.00 45,600.00 56,160.00 1,530.00 4,000.00 125.00 125.00 4,080.00 2,680.00 120.00 110.00 675.00 1,188.00 5,805.00 8,970.00 495.00 ATE OMNER DESTRUCTION	
		All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PR	OCEED"	17	ids and Awards Committee	
(Total Am	ount in W	ords) Two Hundred Thousand Sixty	One Pesos Only.	THE STATE OF THE S	₽ 200,061.00	
In case for everyo Conform	ne:	e to make the full delivery within the time specified lay shall be imposed on the undelivered item/s. Lay turk to be over Printed Name of Supplier Date	Very truly yours	RANCISCO	tor IV	
Fund Clust	er ·			THE THE SPECIAL PROPERTY WHEN TO PRODUCE A SECURE OF A		
Funds Ava		WINIFREDO R. TALLA (LX OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	ORS/BURS No. Date of the ORS Amount:	***************************************		
				Uripinal	Conv Received by:	

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NATIONAL PRINTING OFFICE

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

NPO - BAC

NOTICE OF AWARD

	Date:	October 05, 2018	
Jimminie Trading			
68 Bansalangin St. Project 7			
Quezon City			

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 Lot Various Construction and Painting Materials (for Enclosure of Composing Division) for an aggregate amount of P200,061.00 based on terms and conditions in accompanying bid submitted on October 02, 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. 7 Director IV

Conforme:

Name of Bidder:

9, 2018

Date: 007 OH RF18-10-0245, det 10/1/18

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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) Sales and Markefing 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.: 2018-136

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 02, 2018 for the purchase of 1 Lot Various Construction and Painting Materials (for Enclosure of Composing Division) under Purchase Request No.18-09-0605, dated September 04, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php232,410.00:

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on September 26, 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, three (3) bidders submitted their bids and the results were as follows:

1 Lot Various Construction and Painting Materials (for Enclosure of Composing Division)

Name of Bidder	Bid Amount P200,061.00/Lot &		
1. Jimminie Trading			
Builtrade Construction Supply	P200,214.65/Lot		
3. St. Christ Int'l. Trading	P225,902.00/Lot		

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 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 item/s to Jimminie Trading 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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RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 04th day of October 2018.

ENGR. NEIL L. MACARAEG

Chairman

Regular Member

Regular Member

Regular Member

Provisional Member

RENE BOMBALES End-User/Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR. 7 Director IV &

BAC Resolution No. 2018-136