

Supplier : B.E. Corporation	P.O. No. : RF 19-01-0030
Address : 29 Panay Ave., Brgy., Paligsahan, Quezon City	Date : January 24, 2019
TIN : 002-303-406-000	Mode of Procurement : Small Value Procurement
	January 18, 2019

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
	pcs.	Corrugated Boxes, Size: 21 x 9.5 x 9	3,000	40.50	121,500.00

NATIONAL PRINTING OFFICE
RECEIVED
 JAN 25 2019
 OFFICE OF THE DIRECTOR
 Tel. No. (02) 925 2137
 Fax No. (02) 925 2133

NATIONAL PRINTING OFFICE
RELEASED
 JAN 28 2019
 OFFICE OF THE DIRECTOR
 Tel. No. (02) 925 2137
 Fax No. (02) 925 2133

National Printing Office
RECEIVED
 BY 9
 DATE 1/28/19
 Bids and Awards Committee

National Printing Office
RELEASED
 BY C
 DATE 1/28/19
 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 Twenty One Thousand Five Hundred Pesos Only.	P	121,500.00
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Director IV
Designation

Fund Cluster : _____
Funds Available : _____
_____ **ADRIANO C. GABRIEL** _____
_____ OIC-FMD _____
Signature over Printed Name of Chief
Head of Accounting Division/Unit

ORS/BURS No. : RF 2019-C1-0454 (RW)
Date of the ORS/BURS: 1/25/2019
Amount : \$ 121,800.00

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: January 23, 2019

B.E. Corporation

29 Panay Ave., Brgy. Paligsahan,

Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **3,000 pcs. Corrugated Boxes, size: 21 x 9.5 x 9** for an aggregate amount of **P121,500.00** based on terms and conditions in accompanying bid submitted on **January 18, 2019 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:

Rtr
Pomulo Tulog

Print Name & Signature

Date:

1-24-19

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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 Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 928-6257

(22)



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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.: 2019-015

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 18, 2019 for the purchase of 3,000 pcs. Corrugated Boxes, size: 21 x 9.5 x 9 under Purchase Request No. 19-01-0009 dated January 8, 2019 pursuant to R.A. 9184, Sec. 53.9 with total ABC of Php165,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on January 15, 2019, 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:

3,000 pcs. Corrugated Boxes, size: 21 x 9.5 x 9

Name of Bidder	Bid Amount
1. B.E. Corporation	P40.50/pc. = P121,500.00 ¹
2. Packware Phils., Inc.	P41.00/pc. = P123,000.00 ¹
3. Thomas Asia Industries, Inc.	P45.00/pc. = P135,000.00 ¹
4. St. Christ Int'l. Trading	P48.00/pc. = P144,000.00 ¹
5. HOPPS Marketing Inc.	P49.00/pc. = P147,000.00 ¹

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by B.E. Corporation 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 B.E. Corporation 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. NIA North Road, Diliman, Quezon City this 22nd day of January 2019.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman

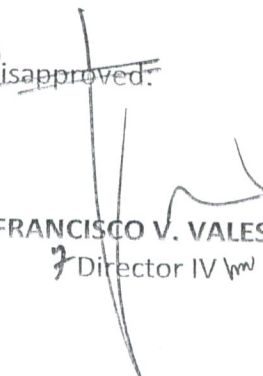


EDDIE B. VISTA
Regular Member


FLORANTE M. FADUL
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. APSON
Provisional Member


ENGR. ROLANDO L. CALUAG
End-User/Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV 

NPO-BAC Resolution No. 2019-015