#### PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	2G0 G	lobal Int'l. Corp.	P.O. No. :	Constitution of the screen of		
Address:	51 Pala	ali St., Sta. mesa Heights, Quezon City	Date:	RF 19-01-		
TINI			Mode of Procu	January 2	And the second s	
TIN:	the Australia bearing and an experience of the party of t	8-775-000		Manual Property of the Propert	Small Value Procurement	
Gentleme		A SECURITION OF THE PROPERTY O	THE OWNER WHEN THE PROPERTY OF	The state of the s	January 21, 2019	
	Ple	ase furnish this Office the following articles su	ubject to the terms a	and conditions	s contained benefit	
Place of D	CITY CITY.	Mational Printing Office, Property Section			・ 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	
Date of De	elivery:	Ten (10)calendar days upon receipt of P.O.	Delivery Term Payment Term	Jest Gays		
Stock/	The state of the s	THE RESERVE THE PROPERTY OF TH	The state of the s	: upon completion/acceptance of goods		
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	units	Smart TV, Size: 45"	3	20,500.00	C4 500 4	
				20,000.00	61,500.0	
NA	TONAL PRI	NTING OFFICE   MARK SOLL PRENTING OFFICE	IN COLUMN	000		
	177		National Print	mg Office	National Printing Office	
			RECEN	VED	RELEASED	
	JAN 3 1	2019 JAN 3 0 2019	BY	7	By Criftin	
0.5	TOTAL CONTRACTOR	040	DATE		1/20/11	
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		925 2189			Bids and Awards Committee	
		Othor T				
		Other Terms & Conditions: All conditions stipulated in the bidding documents				
	13	shall be form part of this Purchase Order/Center-1				
		THIS ALSO SERVE AS YOUR NOTICE TO	PROCEED"			
(Total Amo	ount in Wo	ords) Sixty One Thousand Five	THE RESTAURT THE WAY THE PROPERTY OF THE PROPE	THE RESIDENCE AND REPORT OF THE PROPERTY OF TH		
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Conform	e:	Biz	Vory truly			
			Very truly yours,	,		
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	Signature	over Printed Name of Supplier	Signature over	er Printed No.	Me of Authorized Official	
	1-30	- 2019	0	- THROUNA	Additionized Official	
-		Date		Directo		
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		ADRIANO C. GABRIEL	Amount:	P-1	1 (170)	
		OIC-FMD Signature over Printed Name of Chief		7. 6	Carlot and	
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## REPUBLIC OF THE PH. ... INES 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 24, 2019
GO Global Int'l. Corp
1 Palali St., Sta. Mesa Heights,
Quezon City
Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with <u>3 units Smart TV, size: 45"</u> for an aggregate amount of <u>P61,500.00</u> based on terms and conditions in accompanying bid submitted on <u>January</u> <u>21, 2019 Small Value Procurement Sec. 53.9</u>
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.
Conforme:
Name of Bidder: Gin Reyd
Print Name & Signature
Date: 1/24/19

RFH 19-01-0043 1-25-19

One NPO, Our NPO, Yes we coNFO!!!

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

RECOMMENDING FOR APPROVAL THE AWARD CONTRACT TO THE LOWEST CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2019 - 021

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 21, 2019 for the purchase of 3 units Smart TV, Size: 45" under Purchase Request No. 19-01-0045 dated January 9, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php75,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on January 17, 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

#### 3 units Smart TV, Size: 45"

Name of Bidder	Bid Amount		
<ol> <li>2GO global Int'l. Corp.</li> </ol>			
2. FJ Sales Center	P20,500.00/unit = P61,500.00 1		
3. Suntouch Technology Corp.	P21,275.00/unit = P63,825.00 4		
4. Bayan PC Technologies, Inc.	P21,995.00/unit = P65,985.00		
5. E-Partners Solutions, Inc.	P24,999.00/unit = P74,997.00 1		
2. C. arthers solutions, Inc.	P25,000.00/unit = P75,000.00 a		

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. Q

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**RESOLVED,** at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 23<sup>rd</sup> day of January 2019.

ENGR. NEIL L. MACARAEG Chairman

APOLEON G. GONZALES
Vice Chairman

FLORANTE M. FADUL Regular Member

MICHELLE FUJAPSON
Provisional Member

EDDIE B VISTA Regular Member

YOLANDA B. MARCELO Regular Member

End-User/Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.

7 Director IV