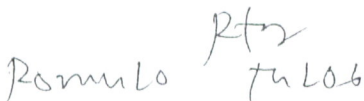
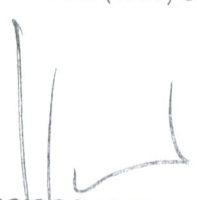
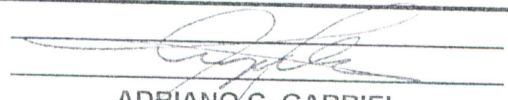


PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name

Supplier :	2GO GLOBAL INTERNATIONAL CORP.	P.O. No.	RF 19-01-0040		
Address :	51 Palali, Sta Mesa Heights	Date :	January 24, 2019		
	Quezon City	Mode of Procurement:	Small Value Procurement		
TIN :	238-578-755-000		dated January 21, 2019		
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	Various Materials for Fabrication of Shelves at the Quarantine Section Comelec Area	1		Php 112,880.00
	pcs	Slotted Angle bar			
		Size: 1/8" x 1" x 3"			
	pcs.	Plywood			
		Size: 3/4" x 4" x 8"			
	sets	Bolts & Nut			
		(10S Screw set)			
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 Twelve Thousand Eight Hundred Eighty Pesos Only.					Php112,880.00
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			Signature over Printed Name of Authorized		
01-28-19			Director IV		
Date			Designation		
Fund Cluster :			ORS/BURS No. : RF-2019-01-0162 (C-140)		
Funds Available :	ADRIANO C. GABRIEL		Date of the ORS/BURS: 1/24/2019		
	Acting Chief, FMD		Amount : P 112,880.00		
	Signature over Printed Name of Chief		124		
	Head of Accounting Division/Unit		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 24, 2019

2GO Global Int'l. Corp

51 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 **1 Lot Various Materials for Fabrication of Shelves at the Quarantine Section Comelec Area (see back for complete specifications)** for an aggregate amount of **P112,880.00** based on terms and conditions in accompanying bid submitted on **January 21, 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:

Gino Reyes
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



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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.: 2019-026

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 21, 2019 for the purchase of 1 Lot Various Materials for Fabrication of Shelves at the Quarantine Section Comelec Area under Purchase Request No. 19-01-0019 dated January 8, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php112,900.00;

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 follows:

1 Lot Various Materials for fabrication of Shelves at the Quarantine Section Comelec Area

Name of Bidder	Bid Amount
1. 2GO Global Int'l. Corp.	P112,880.00/Lot 1
2. B.E. Corporation	P113,200.00/Lot 1
3. RJ Hardware	P113,400.00/Lot 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 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.

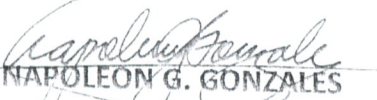
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RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 23rd day of January 2019.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLION G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Regular Member

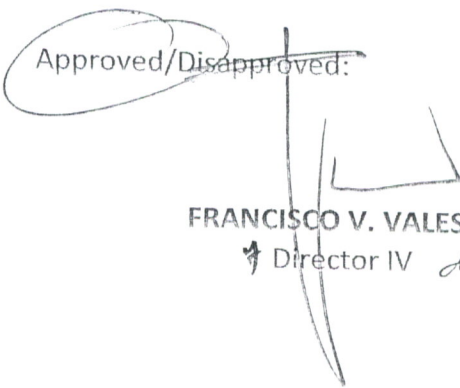

FLORANTE M. FADUL
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. JAPSON
Provisional Member


End-User/Provisional Member

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2019-026