

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : 2GO Global Int'l. Corp.	P.O. No. : RF 19-01-0034
Address : 51 Palali St., Sta. mesa Heights, Quezon City	Date : January 24, 2019
TIN : 238-578-775-000	Mode of Procurement : Small Value Procurement
	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
	pcs.	Plastic Pallets, Heavy Duty, 4 way Open	330	2,390.00	788,700.00
<div><div><div>NATIONAL PRINTING OFFICE RECEIVED JAN 25 2019 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2137 Fax No. (02) 925 2139</div><div>NATIONAL PRINTING OFFICE RECEIVED JAN 28 2019 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2137 Fax No. (02) 925 2139</div><div>National Printing Office RECEIVED BY <u>9</u> DATE <u>JAN 28 2019</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>9</u> DATE <u>1/28/19</u> Bids and Awards Committee</div></div><div>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"</div></div>					

(Total Amount in Words)	Seven Hundred Eigthy Eight Thousand Seven Hundred Pesos Only.	P	788,700.00
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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,
<u>Romulo R. Fuloy</u>	<u>FRANCISCO V. VALES, JR.</u>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>01-28-19</u>	<u>Director IV</u>
Date	Designation

Fund Cluster :	ORS/BURS No. : RF 2019-01-0158 (C-MO)
Funds Available :	Date of the ORS/BURS: 1/24/2019
<u>ADRIANO C. GABRIEL</u>	Amount : P 788,700.00
OIC-FMD	
Signature over Printed Name of Chief Head of Accounting Division/Unit	<u>Original Copy Received</u>



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 **330 pcs. Plastic Pallets, heavy Duty, 4 Way Open** for an aggregate amount of **P788,700.00** 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: *Gin Reyes*

Print Name & Signature

Date: 1/24/19

RF
PO # 19-01-0034, dtd 1/24/19

One NPO. Our NPO. Yes we canNPO!!!

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.: 2019-027

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 21, 2019 for the purchase of 330 pcs. Plastic Pallets, Heavy Duty, 4 way open under Purchase Request No. 19-01-0006 dated January 7, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php990,000.00;

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 follows:

330 pcs. Plastic Pallets, Heavy Duty, 4 Way Open

Name of Bidder	Bid Amount
1. 2GO Global Int'l. Corp.	P2,390.00/pc. = P788,700.00
2. Plascard Industrial Co., Inc.	P2,490.00/pc. = P821,700.00
3. RBLG Enterprises	P2,980.00/pc. = P983,400.00
4. Hopps Marketing Inc.	P2,980.00/pc. = P983,400.00

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. *gn*

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

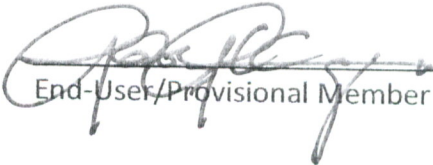

NAPOLEON G. GONZALES
Vice-Chairman

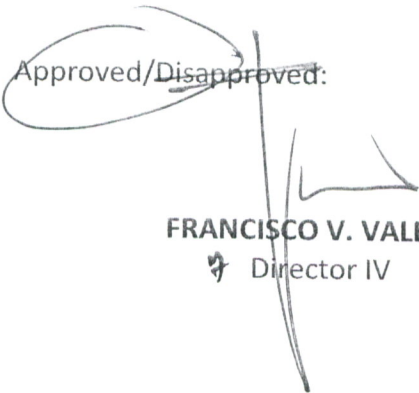

EDDIE B. VISTA
Regular Member


FLORANTE M. FADUL
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. JAPSON
Provisional Member


End-User/Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV