

PURCHASE ORDER  
NATIONAL PRINTING OFFICE

Entity Name

|            |                                                  |                       |                         |
|------------|--------------------------------------------------|-----------------------|-------------------------|
| Supplier : | 2GO Global International Corporation             | P.O. No. :            | RF 19-02-0093           |
| Address :  | 51 Palali St., Sta. Mesa Heights,<br>Quezon City | Date :                | February 15, 2019       |
| TIN :      | 238-578-755-000                                  | Mode of Procurement : | Small Value Procurement |
|            |                                                  |                       | February 12, 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/<br>Property<br>No. | Unit  | Description                 | Quantity | Unit Cost | Amount    |
|---------------------------|-------|-----------------------------|----------|-----------|-----------|
|                           | kilos | White Glue ( 20 kilos/pail) | 360      | 157.50    | 56,700.00 |

FEB 21 2019

FEB 22 2019

National Printing Office

RECEIVED

BY MB

DATE 2-22-19

Bids and Awards Committee

National Printing Office

RELEASED

BY g

DATE 2/22/19

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) | Fifty Six Thousand Seven Hundred Pesos Only. | P | 56,700.00 |
|-------------------------|----------------------------------------------|---|-----------|

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,                                                                    |
| <u>Gino Reyes</u><br>Signature over Printed Name of Supplier | <u>FRANCISCO V. VALES, JR.</u><br>Signature over Printed Name of Authorized Official |
| <u>2/22/19</u><br>Date                                       | <u>Director IV</u><br>Designation                                                    |

|                                                                                                                  |                                              |
|------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Fund Cluster :                                                                                                   | ORS/BURS No. :                               |
| Funds Available :                                                                                                | Date of the ORS/BURS:                        |
| <u>ADRIANO C. GABRIEL</u><br>OIC-FMD<br>Signature over Printed Name of Chief<br>Head of Accounting Division/Unit | Amount : <u>₱56,700.00</u>                   |
|                                                                                                                  | Original Copy Received by: <u>Gino Reyes</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: February 14, 2019

**2GO Global International Corporation**

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 **360 kilos White Glue (20 kilos/pail)** for an aggregate amount of **P56,700.00** based on terms and conditions in accompanying bid submitted on **February 12, 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.**  
7 Director IVet ym

Conforme:

Name of Bidder: Gino Reyes

Print Name & Signature

Date: 2/15/19

POH 19-02-0093, 2/15/19

**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

(27)





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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.:** 2019-058

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on February 12, 2019 for the purchase of 360 kilos White Glue (20 kilos/pail) under Purchase Request No. 19-02-0140 dated February 4, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php62,208.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on February 8, 2019, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

**WHEREAS**, Request for Quotation were acquired by M.B. Belleza Enterprises, 2GO Global Int'l. Corp. & One Lilac (copy attached);

**WHEREAS**, on the scheduled Small Value Procurement, the proposal submitted were as follows:

**360 kilos White Glue (20 kilos/pail)**

| Name of Bidder                                 | Bid Amount                      |
|------------------------------------------------|---------------------------------|
| 1. <b>2GO Global International Corporation</b> | <b>P157.50/kl. = P56,700.00</b> |
| 2. Solei Everyday Corporation                  | P159.00/kl. = P57,240.00        |

**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 International Corporation** was found to be the Lowest Calculated Responsive Bid;

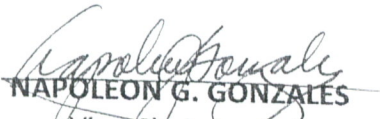
**NOW, THEREFORE**, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

1. Recommend award of the above stated item/s to **2GO Global International Corporation** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings. *q*

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


**RESOLVED**, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 13<sup>th</sup> day of February 2019.

  
**ENGR. NEIL L. MACARAEG**  
Chairman

  
**NAPOLEON G. GONZALES**  
Vice-Chairman

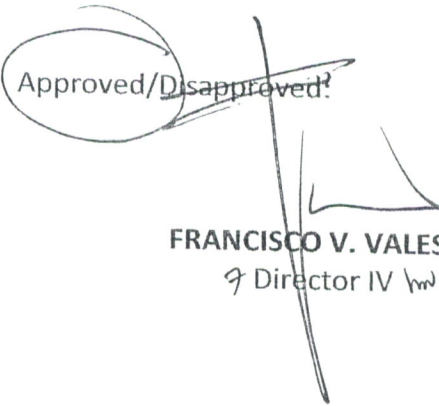

  
**EDDIE B. VISTA**  
Regular Member

  
**FLORANTE M. FADUL**  
Regular Member

  
**YOLANDA B. MARCELO**  
Regular Member

  
**MICHELLE F. JAPSON**  
Provisional Member

  
**ROMEO C. RUAYA**  
Provisional Member/ End-User

  
Approved/Disapproved?  
**FRANCISCO V. VALES, JR.**  
9 Director IV 

NPO-BAC Resolution No. 2019-058