

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name _____

Supplier : 2GO Global International Corporation	P.O. No. : RF 19-02-0126
Address : 51 Pilali Street, Sta Mesa Heights	Date : February 28, 2019
Quezon City	Mode of Procurement : Small Value Procurement
TIN : 238-578-775-000	February 22, 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	Tarpaulin Roll	1		105,600.00
	rolls	Tarpaulin Roll (10.5 ft. x 164 ft.)	2		
	rolls	Tarpaulin Roll (9.5 ft. x 164 ft.)	2		
	rolls	Tarpaulin Roll (7.2 ft. x 164 ft.)	2		
	rolls	Tarpaulin Roll (6.1 ft. x 164 ft.)	2		
	rolls	Tarpaulin Roll (5.25 ft. x 164 ft.)	2		
	rolls	Tarpaulin Roll (4.5 ft. x 164 ft.)	2		
	rolls	Tarpaulin Roll (3.3 ft. x 164 ft.)	2		

National Printing Office
RECEIVED
 BY *[Signature]*
 DATE **MAR 04 2019**
 Bids and Awards Committee

NATIONAL PRINTING OFFICE
MAR 04 2019
 Tel. 02-812-1167
 Fax 02-812-2133

National Printing Office
RELEASED
 BY *[Signature]*
 DATE **5/4/2019**
 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 Five Thousand Six Hundred Pesos Only.** **P 105,600.00**

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:

Signature over Printed Name of Supplier

MAR. 04, 2019

Date

Very truly yours,

FRANCISCO V. VALES, JR.

Signature over Printed Name of Authorized Official

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. :

RF2019-02-0492 (RW)

Date of the ORS/BURS:

2/28/2019

Amount :

P 105,600.00

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: February 27, 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 **1 Lot Tarpaulin Roll (see back page for complete details)** for an aggregate amount of **P105,600.00** based on terms and conditions in accompanying bid submitted on **February 22, 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:

Romulo J. BELOS
Print Name & Signature

Date:

MAR. 28, 2019

UF # 19-02-0126
2-28-19

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

(30)



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nic@gmail.com facebook.com/OfficialNPO

BIDS AND AWARDS COMMITTEE

RE: RECOMMENDING FOR
APPROVAL THE AWARD OF
CONTRACT TO THE LOWEST
CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2019 - 075

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on February 22, 2019 for the purchase of 1 Lot Tarpaulin Roll, under Purchase Request No. 19-02-0162 dated February 11, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php110,660.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on February 19, 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 2GO Global International Corporation, M.B. Belleza Enterprises, Hopps Marketing, Inc. & A4V Technical & Industrial Corp. (copy attached);

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

1 Lot Tarpaulin Roll

Name of Bidder	Bid Amount
1. A4V Technical & Industrial Corp.	P62,777.00/Lot
2. 2GO Global International Corporation	P105,600.00/Lot

WHEREAS, A4V Technical & Industrial Corp. declared non-complaint for submitting an Omnibus Sworn Statement dated October 21, 2019 which is incorrect because the Small Value Procurement was scheduled on February 22, 2019 and also for submitting Mayor's/Business Permit wherein the registered line of business is for Contractor-Electrical Supplies (copy attached);

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;

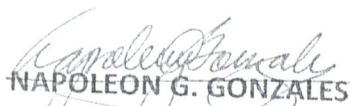
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

One NPO, Our NPO, Yes we canNPO!!!

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.

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 26th day of February 2019.


ENGR. NEIL L. MACARAEG
 Chairman


NAPOLEON G. GONZALES
 Vice-Chairman

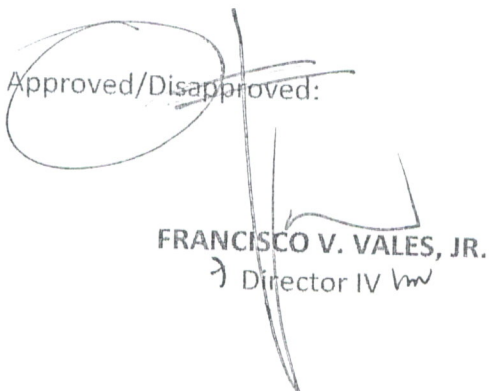

EDDIE B. VISTA
 Regular Member


FLORANTE M. FADUL
 Regular Member


YOLANDA B. MARCELO
 Regular Member


MICHELLE F. JAPSON
 Provisional Member


EFEREN T. VILLALUZ
 Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.
 Director IV

NPO-BAC Resolution No. 2019-075