

PURCHASE ORDER  
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>Sheridan Marketing Inc. 1</u>	P.O. No. : <u>RF 19-07-0282</u>
Address : <u>#74 De Jesus Street, Brgy San Juan Antonio,</u>	Date : <u>July 16, 2019</u>
<u>SFDM, Quezon City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>000-425-144-007</u>	<u>July 9, 2019</u>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Fifteen (15) calendar days</u>
Date of Delivery : <u>Fifteen (15) calendar days upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	Fluorescent Fixture 1 surface mounted industrial type powder coated reflector double housing made with metal sheet with LED T8-1200mm, 1198mm x 26mm x 32mm, Input Voltage 220v/50-60Hz, beam angle 130 degrees, luminous flux 1900Lm. Warranty 3 years	380	1,655.00	628,900.00

NATIONAL PRINTING OFFICE  
JUL 16 2019  
OFFICE OF THE DIRECTOR  
TEL. No. (54) 530 2007  
Fax No. (54) 530 2109

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OFFICE OF THE DIRECTOR  
TEL. No. (54) 530 2007  
Fax No. (54) 530 2109

National Printing Office  
RECEIVED  
BY [Signature]  
DATE JUL 19 2019  
Bids and Awards Committee

National Printing Office  
RELEASED  
BY [Signature]  
DATE 7/19/2019  
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)	Six Hundred Twenty Eight Thousand Nine Hundred Pesos Only.	₱ 628,900.00
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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:

[Signature]  
MARVIN C. OLANDESCA  
Signature over Printed Name of Supplier  
JULY 19, 2019  
Date

Very truly yours,  
[Signature]  
FRANCISCO V. VALES, JR.  
Signature over Printed Name of Authorized Official  
Director IV  
Designation

Fund Cluster : _____	ORS/BURS No. : <u>RF 2019-07-1022 (MD)</u>
Funds Available : _____	Date of the ORS/BURS: <u>7/17/2019</u>
<u>FLORANTE M. FADUL</u> Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : <u>₱ 628,900.00</u>

Original Copy Received by: [Signature]



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: July 11, 2019

**SHERIDAN MARKETING INC.**

#74 De Jesus Street, Brgy., San

Antonio, SFDM, Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **380 sets Fluorescent Fixture (see backpage for complete specifications)** for an aggregate amount of **P628,900.00** based on terms and conditions in accompanying bid submitted on **July 9, 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: **MARVIN C. OLANDESCA**

Print Name & Signature

Date: **JULY 16, 2019**

PD # RT 19-07-0282, 7/16/19

One NPO. Our NPO. Yes we caNPO!!!

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

(64)





REPUBLIC OF THE PHILIPPINES  
**NATIONAL PRINTING OFFICE**

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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.:** 2019-146

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on July 9, 2019 for the purchase of 380 sets Fluorescent Fixture under Purchase Request No. 19-06-0411 dated June 24, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php950,000.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on July 4, 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:

**380 sets Fluorescent Fixture**

Name of Bidder	Bid Amount
1. ECOSHIFT CORPORATION	₱850.00/set = ₱323,000.00
2. ECOELECTRIC SOLUTIONS	₱1,155.75/set = ₱439,185.00
3. <b>SHERIDAN MARKETING INC.</b>	<b>₱1,655.00/set = ₱628,900.00</b> <sup>1</sup>
4. INNOVALITE INC.	₱1,663.00/set = ₱631,940.00
5. SSIS SHELVES & STORAGE EQUIPMENT	₱1,950.00/set = ₱741,000.00
6. ST. CHRIST INTERNATIONAL TRADING	₱2,288.25/set = ₱869,535.00

**WHEREAS**, Ecoshift Corporation declared non-compliant for failure to submit the required documents as per Request for Quotation, page 2, No. 11 (Certified copy of Tax Clearance, ITR and Omnibus Sworn Statement);

**WHEREAS**, Ecoelectric Solutions offered a warranty for the above items for one (1) year only wherein the required warranty as per Request for Quotation is three (3) years, also Ecoelectric Solutions did not submit Certified Copy of Tax Clearance, thus declared non-compliant;

**WHEREAS**, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **SHERIDAN MARKETING INC.** was found to be the Lowest Calculated Responsive Bid;


*Handwritten mark resembling a stylized 'A' or '7'.*

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

1. Recommend award to **SHERIDAN MARKETING INC.** 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 10<sup>th</sup> day of July 2019.

OIC  
**ENGR. NEIL L. MACARAEG**  
Chairman/End-User

  
**NAPOLEON G. GONZALES**  
Vice-Chairman

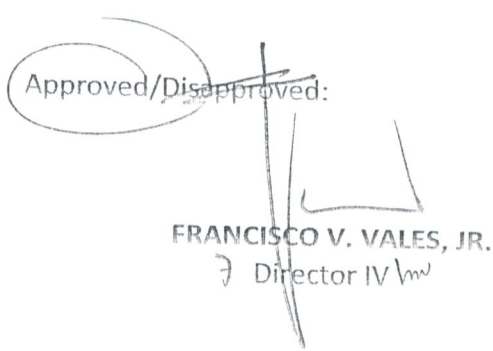
ON LEAVE  
**EDDIE B. VISTA**  
Regular Member

  
**CHERYL F. BABAGO**  
Regular Member

  
**YOLANDA B. MARCELO**  
Regular Member

  
**MICHELLE F. JAPSON**  
Provisional Member

Approved/Disapproved:

  
**FRANCISCO V. VALES, JR.**  
Director IV

NPO-BAC Resolution No. 2019-146