PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	JAV Se	rvices and Trading Corporation γ			
Address:		ping Ilog St., Libtong City	P.O. No. :	RF 19-08	
		cauayan, Bulacan	Date:	August 08	THE PARTY OF THE BUILDING OF THE PARTY OF TH
TIN:		7-512-000	Mode of Procur	-	Small Value Procurement
Gentleme	AND DESCRIPTION OF THE PARTY OF				August 05, 2019
		ase furnish this Office the following articles sub	ject to the terms an	nd condition	ns contained herein
Place of D	elivery:	National Printing Office, Property Section	Delivery Term :	KINETON HER KET ELEVISED VILLENBEDIS EN	THE RESIDENCE OF THE PARTY OF T
Date of De	elivery :	Ten (10) calendar days upon receipt of P.O.	Payment Term :	No. of Street,	10) calendar days ompletion/acceptance of goods
Stock/	THE RESERVE OF THE PROPERTY OF				The term deceptance of goods
Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	Eco Solvent Ink (CMYK) ^	6	16,500.00	99,000.00
		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 I	PROCEED"		National Printing Office RELEASED BY DATE & 20 2014 Bids and Awards Committee National Printing Office RECEIVED BY DATE AUG 2 3 2019 Bids and Awards Committee
(Total Am	ount in W		COLUMN TO THE PROPERTY OF THE		99,000.00
In cas for every Conforr	, , , , , ,	e to make the full delivery within the time speci lay shall be imposed on the undelivered item/s.	fied above, a penal		33,000.00
Gornon	Row	e over Printed Name of Supplier Date	Very truly yours, FF Signature ove	RANCISCO er Printed N	V. VALES, JR. January Value of Authorized Official ector IV
	(Desi	gnation
Fund Clus Funds Ava		FLORANTE M. FADUL Acting Chief, FMD	ORS/BURS No. Date of the ORS Amount:	S/BURS:	15-2019-08-1128 (FM) 8118/2019 8-99,000 (M)
		Signature over Printed Name of Chief Head of Accounting Division/Unit	With the second		(24)
		THE PARTY OF THE P	Original C	opy Recei	verting.



REPUBLIC OF THE PHILL, INES NATIONAL PRINTING OFFICE

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

NPO - BAC

NOTICE OF AWARD

Date: August 7, 2019 JAV Services & Trading Corporation 4 #54 Tabing Ilog St., Libtong City of

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 6 sets Eco Solvent Ink (CMYK) for an aggregate amount of ₱99,000.00 based on terms and conditions in accompanying bid submitted on August 5, 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, IR. Director IV

Conforme:

Meycauayan, Bulacan

ne NPO, Our NPO, Yes we caMPO!!!

Office of the Ofrector (02) 925-2187 / 925-2189 (Telefax) • Administrative Division (02) 925-2182 • Production Flanning and Control Division (02) 925-2186 (Telefax) Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) + Official Gazette Publication (02) 928-6257



REPUBLIC OF THE PHILIT, INES

NATIONAL PRINTING OFFICE

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

BIDS AND AWARDS COMMITTEE

RECOMMENDING FOR APPROVAL THE AWARD CONTRACT TO THE LOWEST CALCULATED RESPONSIVE BID.

NPO-BAC RESOLUTION No.: 2019-16/

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on August 5, 2019 for the purchase of 6 sets Eco Solvent ink (CMYK), under Purchase Request No. 19-07-0477 dated July 19, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php100,320.00:

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on July 31, 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 JAV Services & Trading Corporation, M.B. Enterprise and 2 GO Global International Corporation (copy attached);

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

6 sets Eco Solvent Ink (CMYK)

Name of Bidder	Bid Amount	
 JAV Services & Trading Corporation Λ 	₱16,500.00/set = ₱99,000.00 ኅ	
2. 2 GO Global International Corporation	₱16,700.00/set = ₱100,200.00	

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by JAV Services & Trading 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 JAV Services & Trading 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 06th day of August 2019.

ENGR. NEIL L. MACARAEG

Chairman

NAPOLEON G GONZALES
Wice-Chairman

EDBUB VISTA Regular Member

CHERYL F. BABAGO Regular Member

YOLANDA B. MARCELO Regular Member

MICHELLE F. JAPSON
Provisional Member/End-user

Approved/Disapproved:

FRANCISCO V. VALES, JR.

7 Director IV W

NPO-BAC Resolution No. 2019-161