

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : JAV Services & Trading Corporation ^	P.O. No. : RF 19-08-0312
Address : #54 Tabing Ilog St., Libtong City of Meycauayan, Bulacan	Date : August 08, 2019
TIN : 010-277-512-000	Mode of Procurement : Small Value Procurement
	August 05, 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	Levant, size: 42" x 60 mtr./roll 8 rolls Pink ^ 8 rolls Green ^ 8 rolls Maroon ^	1	18,900.00 18,900.00 18,900.00	151,200.00 151,200.00 151,200.00 453,600.00
<div><div><div>NATIONAL PRINTING OFFICE REC'D AUG 16 2019 OFFICE OF THE DIRECTOR IV LIBRARY & RECORDS</div><div>NATIONAL PRINTING OFFICE REC'D AUG 23 2019 OFFICE OF THE DIRECTOR IV LIBRARY & RECORDS</div></div><div><div>National Printing Office RECEIVED BY <i>[Signature]</i> DATE AUG 23 2019 Bids and Awards Committee</div><div>National Printing Office RELEASED BY <i>[Signature]</i> DATE 8/23/2019 Bids and Awards Committee</div></div><p>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"</p></div>					

(Total Amount in Words)	Four Hundred Fifty Three Thousand Six Hundred Pesos Only.	P 453,600.00
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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,
<i>[Signature]</i> Signature over Printed Name of Supplier	FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official
8/29/2019 Date	Director IV Designation

Fund Cluster : _____	ORS/BURS No. : RF 2019-08-1127 (Rev)
Funds Available : _____	Date of the ORS/BURS: 8/14/2019
FLORANTE M. FADUL Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : P 453,600.00 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: August 7, 2019

JAV Services and Trading Corporation ^

#54 Tabing ilog st., Libtong City of

Meycauayan, Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Levant 8 rolls Pink, 8 rolls Green, 8 rolls Maroon, size: 42" x 60 mtr./roll** for an aggregate amount of **₱453,600.00** 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, JR.

Director IV

Conforme:

Name of Bidder:

[Signature]

Print Name & Signature

Date:

Aug 6 2019

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 SINGLE
CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2019-162

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on August 5, 2019 for the purchase of 1 Lot Levant Pink, Green, Maroon (size: 42" x 60 mtr/roll), under Purchase Request No. 19-07-0487 dated July 23, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php462,360.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on August 1, 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 Trading and Services Corporation, M. B. Enterprises & Jimminie Trading (copy attached);

WHEREAS, on the scheduled Small Value Procurement, only one (1) supplier submitted its bid:

JAV Services & Trading Corporation

1 Lot Levant - 8 rolls Pink, 8 rolls Green, 8 rolls Maroon
(Size: 42" x 60 mtr./roll)

₱453,600.00

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 Single Calculated Responsive Bid;

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

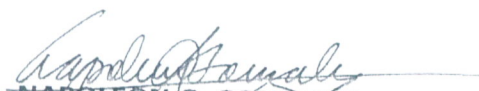
1. Recommend award of the above stated item/s to **JAV Services & trading Corporation** as the Single Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

[Signature]

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

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

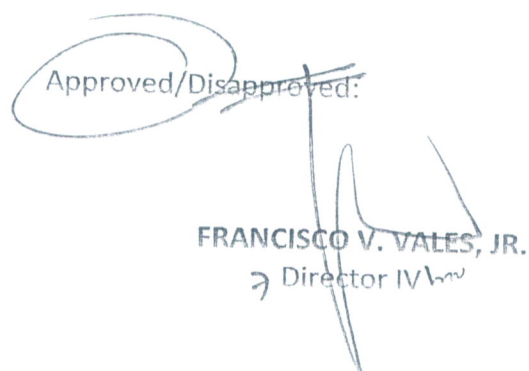

NAPOLÉON G. GONZALES
Vice Chairman


EDDIE B. VISTA
Regular Member

ON LEAVE
CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member

O.B
MICHELLE F. JAPSON
Provisional Member/End-user

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2019-162