

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Appendix 61

Entity Name _____

| | |
|---|--|
| Supplier : 2 GO Global International Corporation | P.O. No. : RF 19-08-0315 |
| Address : 51 Palali St. SMH Quezon City | Date : August 08, 2019 |
| TIN : 238-578-775-000 | 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 |
|---------------------------|-------|----------------------------|----------|-----------|-----------|
| | kilos | White Glue (20 kilos/pail) | 360 | 162.50 | 58,500.00 |

NATIONAL PRINTING OFFICE
RECEIVED
AUG 15 2019
BY *[Signature]*
Tel. No. (02) 225 2137
Fax No. (02) 225 2133

NATIONAL PRINTING OFFICE
RECEIVED
AUG 23 2019
BY *[Signature]*
Tel. No. (02) 225 2137
Fax No. (02) 225 2133

National Printing Office
RECEIVED
BY *[Signature]*
DATE **AUG 23 2019**
Bids and Awards Committee

National Printing Office
RELEASED
BY *[Signature]*
DATE **8/23/2019**
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) Fifty Eight Thousand Five Hundred Pesos Only. | P 58,500.00 |
|--|--------------------|

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,

[Signature]
Signature over Printed Name of Supplier

8/23/19
Date

FRANCISCO V. VALES, JR.
Signature over Printed Name of Authorized Official

Director IV
Designation

| | |
|--|---|
| Fund Cluster : _____ | ORS/BURS No. : RF 2019-08-1118 (J.D) |
| Funds Available : _____ | Date of the ORS/BURS: 8/13/2019 |
| <u>FLORANTE M. FADUL</u> Acting Chief, FMD | Amount : P 58,500.00 |
| Signature over Printed Name of Chief Head of Accounting Division/Unit | |

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

2 GO Global International Corporation ^

51 Palali St. SMH 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 **₱58,500.00** 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:
Print Name & Signature

Date: 8/8/19

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



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.: 2019-164

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on August 5, 2019 for the purchase of 360 kilos White Glue, (20 kilos/pail), under Purchase Request No. 19-07-0507 dated July 26, 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 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 Services & Trading Corporation, M.B. Belleza Enterprises and 2 GO Global International Corporation (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. 2 GO Global International Corporation | ₱162.50/kl. = ₱58,500.00 |
| 2. JSA Printing Supply | ₱165.00/kl. = ₱59,400.00 |

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **2 GO 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 **2 GO 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.

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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



NAPOLION 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.
7 Director IV/mw

NPO-BAC Resolution No. 2019-164