

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

| | |
|---|--|
| Supplier : <u>Summers and Sundays Enterprises</u> | P.O. No. : <u>RF 19-10-0375</u> |
| Address : <u>125 P. Valenzuela St. Area 2 UP Campus</u> | Date : <u>October 14, 2019</u> |
| <u>Diliman Quezon City</u> | Mode of Procurement : <u>Small Value Procurement</u> |
| TIN : <u>272-571-566-000</u> | <u>October 02, 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>Ten (10) calendar days</u> |
| Date of Delivery : <u>Ten (10) 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 |
|---|------|---|----------|-----------|------------|
| | Lot | Anniversary T-Shirt and Player's Uniform | 1 | | |
| <div><div>National Printing Office</div><div>RECEIVED</div><div>BY <u>[Signature]</u></div><div>DATE <u>OCT 18 2019</u></div><div>Bids and Awards Committee</div></div> | | Anniversary T-Shirt: | | | |
| | | • 137 pieces Anniversary T-Shirt (Dri-Fit Jersey in Full sublimation process) | | 450.00 | 196,650.00 |
| | | Player's Uniform: | | | |
| | | (Dri-Fit Jersey in Full sublimation process) | | | |
| | | • 72 sets Basketball Uniform (Shorts & Sando, Bracket A,B,C) | | 900.00 | 64,800.00 |
| | | • 84 sets Volleyball Uniform (Shorts & T-Shirt, Men & Women, Category A & B) | | 900.00 | 75,600.00 |
| | | • 82 sets Badminton Uniform (Shorts & T-Shirt w/ collar, Men & Women) | | 900.00 | 28,800.00 |
| | | • 20 sets Table Tennis Uniform (Shorts & T-Shirt w/ collar, Men & Women) | | 900.00 | 18,000.00 |
| | | • 12 pieces Chess Uniform (T-Shirt w/ collar only, Men & Women) | | 450.00 | 5,400.00 |
| | | • 20 pieces Dart Uniform (T-Shirt w/collar only, Men & Women) | | 450.00 | 9,000.00 |
| | | | | | 398,250.00 |
| 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 PROCEED" | | | | | |

| | | | |
|-------------------------|---|---|------------|
| (Total Amount in Words) | Three Hundred Ninety Eight Thousand Two Hundred Fifty Pesos Only. | P | 398,250.00 |
|-------------------------|---|---|------------|

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,

MARK JOSE F. OPINADO
Signature over Printed Name of Supplier
18 October 2019
Date

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

| | |
|---|--|
| Fund Cluster : _____ | ORS/BURS No. : <u>RF 2019-10-1274 (P.O.)</u> |
| Funds Available : _____ | Date of the ORS/BURS: <u>10/16/2019</u> |
| <u>FLORANTE M. FADUL</u> Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit | Amount : <u>P 398,250.00</u> |

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: October 10, 2019

Summers and Sundays Enterprises

125 P. Valenzuela St. Area 2 UP Campus,

Diliman Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Anniversary T-Shirt and Player's Uniform (see back page for complete specifications)** for an aggregate amount of **₱398,250.00**, based on terms and conditions in accompanying bid submitted on **October 02, 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: MARK JOY L. OPINADO
Print Name & Signature

Date: 14 OCTOBER 2019

PO # 17-10-0275, 10/14/19

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

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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.: 2019-188

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 02, 2019 for the purchase of 1 Lot Anniversary T-Shirt & Player's Uniform under Purchase Request No. 19-09-0588 dated September 20, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php440,155.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on September 27, 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:

1 Lot Anniversary T-Shirt and Player's Uniform

| Name of Bidder | Bid Amount |
|---|------------------------|
| 1. Avecilla Trading | ₱282,319.00/Lot |
| 2. Summers and Sundays Enterprises | ₱398,250.00/Lot |
| 3. Nanies Hardcourt Sportswear | ₱463,300.00/Lot |

WHEREAS, Avecilla Trading did not quote on all items and failed to attached any government issued ID on their submitted Omnibus Sworn Statement, as per Request for Quotation (page 2, No.11, letter C) 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 **Summers and Sundays Enterprises** 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 **Summers and Sundays Enterprises** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

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

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 10th day of October 2019.



ENGR. NEIL L. MACARAEG
Chairman



NAPOLION G. GONZALES
Vice-Chairman



EDDIE B. VISTA
Regular Member



CHERYL F. BABAGO
Regular Member



YOLANDA B. MARCELO
Regular Member/End-User



MICHELLE F. MAPSON
Provisional Member

Approved/Disapproved:



FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2019-188