

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>Ideal Marketing & Manufacturing Corp.</u>	P.O. No. : <u>RF 19-10-0373</u>
Address : <u>214 Tandang Sora Ave., Quezon City</u>	Date : <u>October 11, 2019</u>
TIN : <u>000-369-751-000</u>	Mode of Procurement : <u>Small Value Procurement</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
	boxes	Thermal Plate, size: 770mm x 1030mm x .30 (30 pcs./box)	5	11,550.00	57,750.00
<div><div><div>NATIONAL PRINTING OFFICE RECEIVED OCT 18 2019 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2157 Fax No. (02) 925 2150</div><div>National Printing Office RECEIVED BY <u>[Signature]</u> DATE OCT 18 2019 Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>[Signature]</u> DATE 10/18/19 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)	Fifty Seven Thousand Seven Hundred Fifty Pesos Only.	P	57,750.00
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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,
<u>Arnulfo Tabara</u> Signature over Printed Name of Supplier	<u>FRANCISCO V. VALES, JR.</u> Signature over Printed Name of Authorized Official
<u>October 18, 2019</u> Date	<u>Director IV</u> Designation

Fund Cluster : _____	ORS/BURS No. : <u>RF 2019-10-1271 (FMD)</u>
Funds Available : _____	Date of the ORS/BURS: <u>10/11/2019</u>
<u>FLORANTE M. FADUL</u> Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : <u>₱ 57,750.00</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

Ideal Marketing & Manufacturing Corp.

214 Tandang Sora Ave., Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **5 boxes Thermal Plate, size: 770mm x 1030mm x .30 (30 pcs./box)** for an aggregate amount of **₱57,750.00** 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:

Arnulfo Tabun

Print Name & Signature

Date:

Oct. 11, 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.: 2019-189

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 02, 2019 for the purchase of 5 bxs. Thermal Plate, Size: 770mm x 1030mm x .30 (30 pcs./box) under Purchase Request No. 19-09-0590 dated September 20, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php65,000.00;

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, Request for Quotation were acquired by JAV Services & Trading Corporation, RON Trading & Enterprises and Ideal Marketing & Manufacturing Corp. (copy attached);

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

Ideal Marketing & Manufacturing Corp.

5 boxes Thermal Plate, size: 770mm x 1030mm x .30 (30 pcs./box)

₱11,550.00/box = ₱57,750.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Ideal Marketing & Manufacturing Corp.** 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 **Ideal Marketing & Manufacturing Corp.** as the Single 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



NAPOLEON G. GONZALES
Vice-Chairman



EDDIE B. VISTA
Regular Member



CHERYL F. BABAGO
Regular Member

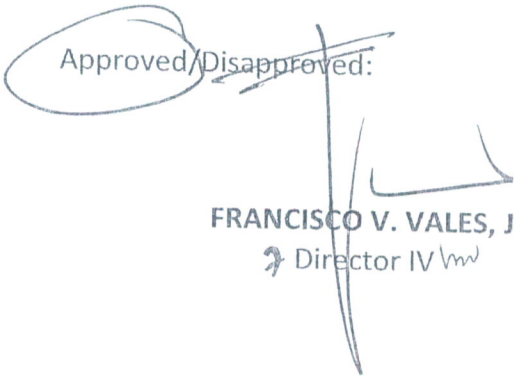


YOLANDA B. MARCELO
Regular Member



MICHELLE F. APSON
Provisional Member/End-User

Approved/Disapproved:



FRANCISCO V. VALES, JR.
Director IV