

PURCHASE ORDER  
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <b>Sheridan Marketing, Inc.</b>	P.O. No. : <b>RF 19-10-0376</b>
Address : <b>#1441 Zurich St., Helvetia Hgts. Subd., Villamonte, Bacolod City</b>	Date : <b>October 14, 2019</b>
TIN : <b>000-425-144-000</b>	Mode of Procurement : <b>Small Value Procurement</b> <b>October 08, 2019</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>National Printing Office, Property Section</b>	Delivery Term : <b>Ten (10) calendar days</b>
Date of Delivery : <b>Ten (10) calendar days upon receipt of P.O.</b>	Payment Term : <b>upon completion/acceptance of goods</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Various Paint Materials 45 pails Flat Wall Latex 40 pails Gloss Latex 12 cans Acry Color Raw Sienna (1 liter per can) 12 cans Acry Color Lamp Black (1 liter per can) 10 pcs. Roller Brush #7" 10 pcs. Baby Roller 10 pcs. Paint Brush # 2" 10 pcs. Paint Brush # 3" 10 pcs. Paint Brush # 3/4" 2 pcs. Roller Handle size: (adjustable) 2 bags Skim Coat Cement 10 meters Sand Paper #100	1	1,965.00 2,110.00 128.75 110.00 106.25 68.75 50.00 95.00 21.25 800.00 525.00 150.00	88,425.00 84,400.00 1,545.00 1,320.00 1,062.50 687.50 500.00 950.00 212.50 1,600.00 1,050.00 1,500.00
					<b>183,252.50</b>
<div><div><div>National Printing Office RECEIVED BY:  DATE: <b>OCT 18 2019</b> Bids and Awards Committee</div><div>Other Terms &amp; Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. <b>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</b></div></div><div><div>National Printing Office RELEASED BY:  DATE: <b>10/18/2019</b> Bids and Awards Committee</div><div><b>Original Copy Received by:</b>  <b>MARVIN C. OLANDESCA</b></div></div></div>					

(Total Amount in Words)	One Hundred Eighty Three Thousand Two Hundred Fifty Two & 50/100.	P	<b>183,252.50</b>
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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,
 <b>MARVIN C. OLANDESCA</b> Signature over Printed Name of Supplier  <b>OCT. 18, 2019</b> Date	 <b>FRANCISCO V. VALES, JR.</b> Signature over Printed Name of Authorized Official  Director IV Designation

Fund Cluster : _____	ORS/BURS No. : <b>RF 2019 - 10 - 1276 (FMD)</b>
Funds Available : _____	Date of the ORS/BURS: <b>10/16/2019</b>
 <b>FLORANTE M. FADUL</b> Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : <b>P 183,252.50</b>

Original Copy Received by:

**MARVIN C. OLANDESCA**



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

**Sheridan Marketing, Inc.**

1441 Zurich St., Helvetia Heights Subd.,

Brgy. Villamonte, Bacolod City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Various Paint Materials (see back page for complete details)** for an aggregate amount of **₱183,252.50** based on terms and conditions in accompanying bid submitted on **October 08, 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: MARYIN C. ORANDESCA  
Print Name & Signature

Date: OCT. 14, 2019

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

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

AS





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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 - 193

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 08, 2019 for the purchase of 1 Lot Various Paint Materials under Purchase Request No. 19-09-0585 dated September 19, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php229,150.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 02, 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 Various Paint Materials**

Name of Bidder	Bid Amount
1. New Soler Industrial & Electrical Supply	₱139,840.00/Lot
2. <b>Sheridan Marketing, Inc.</b>	<b>₱183,252.50/Lot</b>
3. MZR Builders	₱186,264.40/Lot
4. Viva Sales Enterprises	₱189,870.20/Lot
5. Boston Builders Center	₱194,940.00/Lot
6. JAV Services & Trading Corporation	₱203,620.00/Lot
7. Karl-Gelson Industrial Sales Corporation	₱204,678.60/Lot
8. DFT Trading	₱212,792.92/Lot
9. Solei Everyday Corporation	₱219,740.00/Lot
10. Priffyrd Supplies	₱223,064.00/Lot
11. St. Christ International Trading	₱228,250.00/Lot

**WHEREAS**, New Soler Industrial & Electrical Supply did not quote on all items, as per Request for Quotation page 3, and failed to submit any government issued ID as per Request for Quotation, page 2, No.11 letter C, hence, 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 **Sheridan Marketing, Inc.** was found to be the Lowest Calculated Responsive Bid;

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**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 **Sheridan Marketing, Inc.** 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 10<sup>th</sup> 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. JAPSON**  
Provisional Member/End-User

  
Approved/Disapproved:  
  
**FRANCISCO V. VALES, JR.**  
Director IV