PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	JSA Printing Supply			P.O. No. :	RF 19-12-0446			
Address:				Date :	AND DESCRIPTION OF THE OWNER, THE PARTY AND PARTY AND PARTY AND PARTY AND PARTY AND PARTY AND PARTY.	December 19, 2019		
	Bartolome Novaliches Quezon City			Mode of Procurement:		Small Value Procurement		
TIN:	300-054-177-000					December 10, 2019		
Gentleme	1:	TECONOMICS (STREET STREET) (SERVICE STREET) AND STREET STREET STREET STREET STREET STREET STREET STREET STREET	atomicine de primeres estate desta un mener figuida in conservação consideramente seu mis-sense activamente acom no video fina de sexua massa conservação de sexua de conservações de conserva	RESTRUCTOR SERVICES AND	THE REPORT OF STREET PARTY OF STREET, VICTORIAN TO EXCHANGE	STORT OF THE STORY	TO TO	
		ase furnish this Offi	ce the following articles subje	ect to the terms ar	nd condition	ns contained h	erein:	
Place of D			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	Class and control and substitution of the control and administration of the control and the co	Thicke states for sitt restandare kend green greet fo		THE RELATIONS OF THE PROPERTY	
Place of Delivery: National Printing Office, Property Date of Delivery: Ten (10) calendar days upon receipt Stock/				Delivery Term : Payment Term	Bull traditional description of the particular section of the particul	Ten (10) calendar days upon completion/acceptance of goods		
			days upon receipt of P.O.	ayment reim	. upon c			
Property No.	Property Unit		Description		Unit Cost	t ,	Amount	
	pcs.	Adhessive Rubber Blanket (Size: 17 1/2 x 18)		32	1,670.0	53,440.0		
DE	C 2 0 20	2 7 7 7 3	National Printing Office RECEIVED BY DATE DATE RELEASED BY DATE LZ LZ LIGHT Dids and Awards Committee					
		shall be form part of th						
(Total Am	ount in W	ords)	Fifty Three Thousand Four Hund	dred Forty Pesos Only.		P	53,440.00	
In case for everyo Conforn	ne:	e to make the full of ay shall be imposed	ed on the undelivered item/s.	Very truly yours, FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official				
		Date		growth control of the	and the same of th	ector IV gnation		
Fund Clust Funds Ava		Acting	TEM. FADUL Chief, FMD rinted Name of Chief	ORS/BURS No.: RF2019-12-1494 (740) Date of the ORS/BURS: 12/19/2019 Amount: Fy3, 440-00				
	мырто ванир фоне сализана		inting Division/Unit		and the same of th	wy soit.	The state of the s	



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🕰 EDSA Corner NIA North Road, Diliman, Quezon City 🔝 yeswecanpo.nic@gmail.com 📳 facebook.com/OfficialNPO

NPO - BAC

NOTICE OF AWARD

	Date:	December 12, 2019	
JSA Printing Supply 1/1			

Blk 6 Lot 7 Dahlia St. Nomar II Subd.

San Bartolome Novaliches Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 32 pcs. Adhesive Rubber Blanket (size: 17 $1/2 \times 18$) for an aggregate amount of ₱53,440.00 pased on terms and conditions in accompanying bid submitted on December 10, 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

One NPO, Our NPO, Yes we caNPO!!!



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 SINGLE CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2019 - 233

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 21, 2019 for the purchase of 32 pcs. Adhesive Rubber Blanket under Purchase Request No. 19-10-0654 dated October 09, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php55,616.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 16, 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 no bid was received, thus, declared failure as per NPO-BAC Resolution No. 2019-202 (copy attached);

WHEREAS, the BAC Chairman instructed the TWG to conduct further study on the specifications of the above stated item and come up with Resolution No. 2019-002 (copy attached) stating that the above mentioned item is no longer available in the market in piece instead it is now available in rolls but the price is higher;

WHEREAS, the BAC Chairman consulted the Property Section on the result of TWG's Resolution wherein the Property Section Head made a market study in coordination with the End-User, that the said item is still available in the market and that the price per piece is within the threshold of the Approved Budget of the Contract (ABC) (attached copy of Routing Slip of the Property Section Head), thus, another Small Value Procurement was scheduled on December 10, 2019;

WHEREAS, Request for Quotation were acquired by Bengard Industrial Corp., JSA Printing Supply and Goldenways Chemicals (copy attached);

WHEREAS, on the scheduled December 10, 2019 Small Value Procurement, only one (1) supplier submitted its bid:

JSA Printing Supply

32 pieces Adhesive Rubber Blanket, Size: 17"-1/2 x 18" Php1,670.00/piece = Php53,440.00 _A

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by JSA Printing Supply was found to be the Single Calculated Responsive Bid;

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

- 1. Recommend award of the above stated item/s to **JSA Printing Supply** as the Single 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 11th day of December 2019.

ENGR. NEIL L. MACARAEG
Chairman

NAPOLEON G. GONZALES
Vice-Chairman

ON LEAVE EDDIE B. VISTA Regular Member

CHERYL F. BABAGO Regular Member One-Leave
YOLANDA B. MARCELO
Regular Member

MICHELLE F. JAPSON
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.

NPO-BAC Resolution No. 2019-233