

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Entity Name \_\_\_\_\_

Supplier : <u>Solei Everyday Corporation</u> Address : <u>Blk 38 Lot 19 Exodusville, San Vicente</u> <u>Angono Rizal</u> TIN : <u>010-089-794-000</u>	P.O. No. : <u>RF 20-02-0029</u> Date : <u>February 13, 2020</u> Mode of Procurement : <u>Small Value Procurement</u> <u>February 10, 2020</u>
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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> Date of Delivery : <u>Ten (10) calendar days upon receipt of P.O.</u>	Delivery Term : <u>Ten (10) calendar days</u> Payment Term : <u>upon completion/acceptance of goods</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kilos	Remnants (Size: 6 x 6 Diameter) Liquid Absorbent 25-30 pcs./kilo	1,000	58.50	58,500.00

FEB 17 2020

FEB 18

National Printing Office  
**RECEIVED**  
 BY   
 DATE FEB 18 2020  
 Bids and Awards Committee

National Printing Office  
**RELEASED**  
 BY   
 DATE FEB 19 2020  
 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. ₱ 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.

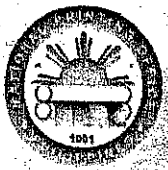
Conforme:

REY GACUD  
 Signature over Printed Name of Supplier  
02/19/20  
 Date

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

Fund Cluster : _____ Funds Available : _____  <u>FLORANTE M. FADUL</u> Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	ORS/BURS No. : <u>RF 2020-02-0121 (MS)</u> Date of the ORS/BURS: <u>2/13/20</u> Amount : <u>₱ 58,500.00</u>
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Original copy received: 02/19 (22)



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: February 12, 2020

Solei Everyday Corporation

Blk 38 Lot 19 Exodusville, San Vicente

Angono

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1,000 kilos Remnants (Size: 6 x 6 Diameter) Liquid Absorbent 25-30 pcs./kilo** for an aggregate amount of **₱58,500.00** based on terms and conditions in accompanying bid submitted on **February 10, 2020 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:

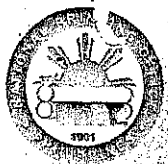
Name of Bidder: JOY CUIZON  
Print Name & Signature

Date: 2-13-2020

PO# 20-02-0029, 2/13/2020

**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) 925-8257



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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.:** 2020-05

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on February 10, 2020 for the purchase of 1,000 kilos Remnants (Size: 6 x 6 Diameter) Liquid Absorbent 25 – 30 pcs./kilo under Purchase Request No. 20-01-0053 dated January 30, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php60,500.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on February 05, 2020, 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 Solei Everyday Corporation, JAV Services & Trading Corporation & M.B. Belleza Enterprises (copy attached);

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

**Solei Everyday Corporation**

1,000 kilos Remnants (Size: 6 x 6 Diameter) Liquid Absorbent 25-30 pcs./kilo  
₱58,500.00

**WHEREAS**, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by Solei Everyday Corporation 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 the award of the above stated item/s to Solei Everyday Corporation 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!!!**

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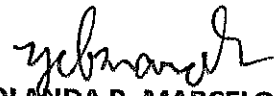
RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 11<sup>th</sup> day of February 2020.

  
ENGR. NEIL L. MACARAEG  
Chairman

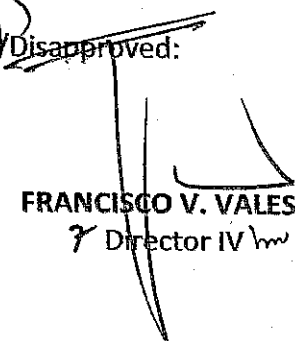
  
NAPOLEON G. GONZALES  
Vice Chairman

ON LEAVE  
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.  
7 Director IV/mw

NPO-BAC Resolution No. 2020-05