

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**



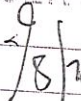

Entity Name _____

Supplier : **JAV Services & Trading Corporation**Address : **#54 Tabing Ilog St. Libtong City****of Meycauayan Bulacan**TIN : **010-277-512-000**P.O. No. : **RF 20-07-0148**Date : **July 29, 2020**Mode of Procurement : **Small Value Procurement****July 21, 2020**

Gentlemen:

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

Place of Delivery : **National Printing Office, Property Section**Date of Delivery : **Seven (7) working days upon receipt of P.O.**Delivery Term : **Seven (7) working days**Payment Term : **upon completion/acceptance of goods**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Punch Pin & Punch Die 176 pcs. Punch Pin 176 Punch Die	1	1,500.00 1,500.00	264,000.00 264,000.00 528,000.00
		<div> <div> AUG 2 0 2020  </div> <div> AUG 2 5 2020  </div> <div> National Printing Office RECEIVED BY  DATE 8/10/20 Bids and Awards Committee </div> <div> National Printing Office RELEASED BY  DATE 8/25/20 Bids and Awards Committee </div> </div>			
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)


Five Hundred Twenty Eight Thousand Pesos Only.

P

528,000.00

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:


Signature over Printed Name of Supplier
0 / 25 / 2020
Date

Very truly yours,

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

Director IV
Designation

Fund Cluster :

Funds Available :

FLORANTE M. FADUL

Acting Chief, FMD

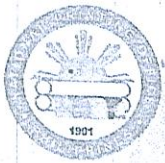
Signature over Printed Name of Chief
Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS :

Amount :

RF 2020-07-0148 (rev)**7/30/2020****528,000.00**



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nic@gmail.com facebook.com/OfficialNPC

NPO – BAC

NOTICE OF AWARD

Date: July 23, 2020

JAV Services & Trading Corporation

54 Tabing Ilog St. Libtong Meycauyan

City Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 Lot – 176 pcs. Punch Pin & 176 pcs. Punch Die (Reversible Long Life Standard Size) for an aggregate amount of ₱528,000.00, based on terms and conditions in accompanying bid submitted on July 21, 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:

Print Name & Signature

Date:

PO-A 20-07-0148, 7/29

One NPO. Our NPO. Yes we canPO!!!

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.: 2020-122

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on July 21, 2020 for the purchase of 1 Lot 176 pcs. Punch Pin & 176 pcs. Punch Die (Reversible Long Life Standard Size) under Purchase Request No. 20-07-0295 dated July 1, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php598,400.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on July 17, 2020, 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 176 pcs. Punch Pin & 176 pcs. Punch Die
(Reversible Long Life Standard Size)**

Name of Bidder	Bid Amount
1. JAV Services & Trading Corporation	₱528,000.00/Lot ¹
2. Gakken (Philippines), Inc.	₱598,400.00/Lot
3. RNET & RJ4 General Merchandise	₱598,400.00/Lot

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **JAV Services & Trading Corporation** 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 the award of the above stated item/s to **JAV Services & Trading Corporation** 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 22nd day of July 2020.

OIC
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. NAPSON
Provisional Member


EFREN T. VILLALUZ
End-User


Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2020-122