

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Appendix 61

Entity Name

Supplier : 2 GO Global International Corporation
Address : 51 Palali St. SMH, Quezon City
TIN : 238-578-775-000

P.O. No. : RF 20-08-0155
Date : August 25, 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 : Ten (10) calendar days upon receipt of P.O.

Delivery Term : Ten (10) calendar days
Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Various Office Supplies	1		
		8 units Calculator, 12digits		550.00	4,400.00
		2 box Carbon film, Legal, Black		600.00	1,200.00
		6 pcs. Clearbook, Legal		60.00	360.00
		30 box Clip backfold, 25mm		16.00	480.00
		25 box Clip backfold, 50mm		55.00	1,375.00
		370 pcs. Correction Tape		35.00	12,950.00
		9 can Disinfectant Spray, 510g		600.00	5,400.00
		260 pcs. Envelope, Expanding, kraftboard, Legal		11.00	2,860.00
		7pcs. External HD, 1TB		3,450.00	24,150.00
		25 bxs. Fastener Plastic		45.00	1,125.00
		6 pcs. File Organizer, Expanding, Plastic, Blue		100.00	600.00
		22 sets Marker, Fluorescent, 3 colors per set		90.00	1,980.00
		40 pcs. Flash Drive, 16 GB		550.00	22,000.00
		200 pcs. Folder, Pressboard, 240mm x 370mm		25.00	5,000.00
		46 bxs. Paper Clip, 33mm, 100 pcs. Per box or 52 grams		20.00	920.00
		5 pcs. Eraser, Plastic or Rubber		25.00	125.00
		5 pcs. Pencil Sharpener, 1 pc. In individual plastic		550.00	2,750.00
		192 pcs. Marker Permanent, bullet type black		40.00	7,680.00
		168 pcs. Marker, Permanent, bullet type, blue		40.00	6,720.00
		26 pcs. Marker, Permanent, bullet type, red		38.00	1,368.00
		312 pcs. Sign Pen, Black, liquid/gel ink, 0.5mm needle tip		55.00	17,160.00
		264 pcs. Sign Pen, Blue, liquid/gel ink, 0.5mm needle tip		55.00	14,520.00
		1 pc. Stamp pad, felt, bed dimension: 60mm x 100mm		75.00	75.00
		15 bottles Stamp pad ink, purple/violet, 50ml (min)		95.00	1,425.00
		3 pks. Staple Wire, Heavy Duty, 23/13		45.00	135.00
		25 rolls Tape Masking, 24mm x 50 meters		60.00	1,500.00
		140 rolls Tape, Transparent, 24mm x 50 meters		45.00	6,300.00
		15 rolls Tape, Transparent, 48mm x 50 meters		60.00	900.00
		4 pcs. Utility knife, Cutter, Heavy Duty		350.00	1,400.00
					146,858.00

(Total Amount in Words) One Hundred Forty Six Thousand Eight Hundred Fifty Eight Pesos Only. P 146,858.00

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:

Very truly yours,

Signature over Printed Name of Supplier

FRANCISCO V. VALES, JR.

Signature over Printed Name of Authorized Official

9/16/2020

Date

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. : RF 2020-08-0155 (140)
Date of the ORS/BURS : 8/27/2020
Amount : P 146,858.00



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: July 23, 2020

2 GO Global International Corporation

51 Palali St. SMH Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 Lot Various Office Supplies (see back page for complete items) for an aggregate amount of ₱146,858.00 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:

Gino Reyes
Print Name & Signature

Date:

8/20/2020

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) 926-6257



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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.: 2020-126

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on July 21, 2020 for the purchase of 1 Lot Various Office Supplies under Purchase Request No. 20-07-0297 dated July 01, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php161,822.00;

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 Various Office Supplies

Name of Bidder	Bid Amount
1. 2 Go Global International Corporation	₱146,858.00/Lot
2. MediaSys Corporation	₱149,279.60/Lot
3. GMNK Multi-Resources Inc.	₱161,800.00/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 **2 GO Global International 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 **2 GO Global International 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

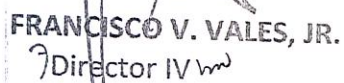
WFP
EDDIE B. VISTA
Regular Member


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

NPO-BAC Resolution No. 2020-126