

**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 20-09-0198
 Date : September 23, 2020
 Mode of Procurement : Small Value Procurement
September 14, 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	Supply & Delivery of Various 5mm Acrylic Shield • Admin Chief – 740mm x 500mm x 1000mm (1 pc.) • Cashier Section -1160mm x 500mm x 1000mm (1 pc.) • Records – 1370mm x 730mm x 1000mm (1pc.) • Payroll – 1150mm x 590mm x 1000mm (1pc.) • HR – 1360mm x 740mm x 1000mm (1pc.) • BAC – 740mm x 500mm x 1000mm (1pc.) • Lobby Reception 1 – 400mm x 300mm x 900mm (5pcs.) • Lobby Reception 2 – 1000mm x 300mm x 900mm (2 pcs.) • All Divisions – 900mm x 380mm x 900mm (9 pcs.) 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"	1		167,000.00

National Printing Office
RECEIVED
 BY ch
 DATE 10/01/20
 Bids and Awards Committee

National Printing Office
RELEASED
 BY ch
 DATE 10/01/20
 Bids and Awards Committee

(Total Amount in Words)

One Hundred Sixty Seven Thousand Pesos Only.

P 167,000.00

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

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 Accountant/
Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

RF 2020-09-0198 (MO)

9/25/2020

P167,000.00



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: September 16, 2020

JAV Services and Trading Corporation
#54 Tabing Ilog St Libtong City of
Meycauayan Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 Lot Supply and delivery of Various 5mm Acrylic Shield, (see back page for complete specifications) for an aggregate amount of ₱167,000.00 based on terms and conditions in accompanying bid submitted on September 14, 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:

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) 928-6257

(30)



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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.: 2020-173

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 14, 2020 for the purchase of 1 Lot Supply and Delivery of Various 5mm Acrylic Shield under Purchase Request No. 20-08-0376 dated August 24, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php167,263.25;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on September 10, 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 Supply and Delivery of Various 5mm Acrylic Shield

Name of Bidder	Bid Amount
1. JAV Services and Trading Corporation	₱167,000.00/Lot
2. Madamba Builders & Trading Corp.	₱167,263.25/Lot
3. KBF Advertising Corp.	₱192,800.00/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 **JAV Services and 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 and 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!!!

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Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 928-6257

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 15th day of September 2020.

DL
ENGR. NEIL L. MACARAEG
Chairman

Napoleon G. Gonzales
NAPOLEON G. GONZALES
Vice-Chairman/End User

W.F.H.
EDDIE B. VISTA
Regular Member

Cheryl T. Bobago
CHERYL T. BOBAGO
Regular Member

Yolanda B. Marcelo
YOLANDA B. MARCELO
Regular Member

Michelle F. Japson
MICHELLE F. JAPSON
Provisional Member

[Signature]
Approved/Disapproved:

[Signature]
FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2020-173