

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : 2 GO Global International Corporation	P.O. No. : RF 20-11-0250
Address : 51 Palali St., SMH, Quezon city	Date : November 11, 2020
IN : 238-578-775-000	Mode of Procurement : Small Value Procurement
	October 19, 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		Delivery Term : Twenty (20) calendar days	
Date of Delivery : Twenty (20) calendar days upon receipt of P.O.		Payment Term : upon completion/acceptance of goods	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Common Used-Supplies	1		
		93 bottles Alcohol, Ethyl, 70%, 500 ml		100.00	9,300.00
		26 bottle Alcohol, Isopropyl, 70%, 500 ml		100.00	2,600.00
		2 bottles Alcohol, Isopropyl Alcohol, 70% Solution, 1000ml		260.00	520.00
		102 box Ballpen, Black, 12 pcs./box		72.00	7,344.00
		77 box Ballpen, Blue, 12 pcs./box		72.00	5,544.00
		35 box Ballpen, red, 12 pcs./box		72.00	2,520.00
		6 pack Battery, AA, 4 pcs./pack		99.00	594.00
		4 pack Battery, AAA, 4 pcs./pack		95.00	380.00
		3 box Binder Clip, 19mm, Clip, Backfold, 12 pcs./box		12.00	36.00
		20 box Binder Clip, 25mm, clip, Backfold, 12 pcs./box		25.00	500.00
		6 box Binder Clip, 32mm, Clip, Backfold, 12 pcs./box		50.00	300.00
		61 box Binder Clip, 50mm, Clip, Backfold, 12 pcs./box		60.00	3,660.00
		8 pcs. Calculator, Compact, Electronic, 12 digits		399.00	3,192.00
		2 box Carbon Paper, Black, Long, 100 sheets/box		720.00	1,440.00
		10 pcs. Clearbook, Legal Size, Refillable		70.00	700.00
		514 pcs. Correction Tape		35.00	17,990.00
		4 pcs. Cutter Knife, Utility Knife, Heavy Duty		400.00	1,600.00
		10 pcs. Data File Box, Legal, Vertical, with Closed Ends		150.00	1,500.00
		4 can Disinfectant Spray, 510 grams		550.00	2,200.00
		9 roll Double Sided Tape, Size: 48mm x 50m		799.00	7,191.00
		222 pcs. Expanding Envelope, Long, Kraft Board		15.00	3,330.00
		3 roll Facsimile Paper, Size: 210mm x 30m		70.00	210.00
		5 box Fastener, Metal, 50 sets/box		85.00	425.00
		97 box Fastener, Plastic, 50 sets/box		50.00	4,850.00
		22 set Fluorescent Marker, Highlighter, 3 colors per set		90.00	1,980.00
		14 pcs. Fluorescent Marker, Highlighter Green		30.00	420.00
		36 pcs. Fluorescent Marker, Highlighter, Yellow		30.00	1,080.00
		48 pcs. Fluorescent Marker, Highlighter, Orange		30.00	1,440.00
		200 pcs. Folder, Expanding, Long, Green		50.00	10,000.00
		8 pcs. Folder, L-Type, Long, 50 pcs./pack		350.00	2,800.00
		5 pcs. Folder L-Type, A4, 50 pcs./pack		200.00	1,000.00
		Other Terms & Conditions:			
		All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.			
Page 1)					
"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"					

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

Signature over Printed Name of Authorized Official

Date

Director IV
Designation

Ind Cluster :

Inds 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 :

(49)

PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier : 2 GO Global International Corporation Address : 51 Palali St., SMH, Quezon city TIN : 238-578-775-000	P.O. No. : RF 20-11-0250 Date : November 11, 2020 Mode of Procurement : Small Value Procurement October 19, 2020
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
cont.	Lot	Common Used-Supplies	1		
		50 pcs. Folder, Sliding, Long, Violet		70.00	350.00
		3 pack Folder, Tagboard, A4, 50 pcs./pack		600.00	1,800.00
		3 pack Folder, Tagboard, Legal, 50 pcs./pack		70.00	2,100.00
		190 pcs. Folder, White, Long		9.00	1,710.00
		220 pcs. Folder, White, Short		8.00	1,760.00
		12 pcs. Gel Pen, 0.5, Black		25.00	300.00
		24 pcs. Gel Pen, 0.7, Black		450.00	1,080.00
		30 pcs. Gel Pen, 0.7, Blue		45.00	1,350.00
		2 cont. Glue, All Purpose, 300 grams		100.00	200.00
		4 cont. Hand sanitizer, 500 ml, contains 68% Ethyl Alcohol		350.00	1,400.00
		10 can Insecticide Spary, Odorless, 600ml		350.00	3,500.00
		5 roll Masking Tape, Size: 1" x 50 meters		90.00	450.00
		17 roll Masking Tape, Size: 2" x 50 meters		150.00	2,550.00
		10 ream Paper, 210mm x 297mm (A4), 80 gsm		300.00	3,000.00
		5 ream Paper, 216mm x 279m m (Short), 80g/m2		300.00	1,500.00
		5 reams Paper, Legal SizeBond Paper		350.00	1,750.00
		95 box Paper Clip, Big		30.00	2,850.00
		92 box Paper Clip, Small		15.00	1,380.00
		12 box Pencil No. 1 (12 pcs./box)		95.00	1,140.00
		9 box Pencil No. 2 (12 pcs./box)		95.00	855.00
		36 pcs. Permanent Marker, Broad, Black		45.00	1,620.00
		24 pcs. Permanent Marker, Broad, Blue		45.00	1,080.00
		56 pcs. Permanent Marker, Broad, Red		45.00	2,520.00
		298 pcs. Permanent Marker, Fine, Black		35.00	10,430.00
		158 pcs. Permanent Marker, Fine, Blue		35.00	5,530.00
		104 pcs. Permanent Marker, Fine, Red		35.00	3,640.00
		18 pcs. Permanent Marker, Supercolour Wide and Broad, Black		135.00	2,430.00
		6 pack Post-It Notes, 3 x 3		65.00	390.00
		22 pack Post-It, sign here, 25s		75.00	1,650.00
		1 pc. Puncher, Heavy Duty		350.00	350.00
		20 pcs. Ring Binder, Hardbound, Legal		170.00	3,400.00
		Other Terms & Conditions:			
		All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.			

(Page 2)

"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"

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,

Rfr
Pomulo tuloc

Signature over Printed Name of Supplier

11/25/2020

Date

FRANCISCO V. VALES, JR. (M)

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. :

RF 2020-11-0617 (M)

Date of the ORS/BURS:

11/18/2020

Amount :

P255,075.00

(AS)

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : 2 GO Global International Corporation	P.O. No. : RF 20-11-0250
Address : 51 Palali St., SMH, Quezon city	Date : November 11, 2020
TIN : 238-578-775-000	Mode of Procurement : Small Value Procurement
	October 19, 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		Delivery Term : Twenty (20) calendar days	
Date of Delivery : Twenty (20) calendar days upon receipt of P.O.		Payment Term : upon completion/acceptance of goods	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
cont.	Lot	Common Used-Supplies	1		
		100 pcs. Ring Binder, Plastic, 38mm		50.00	5,000.00
		100 pcs. Ring Binder, Plastic, 32mm		450.00	4,500.00
		100 pcs. Ring Binder, Plastic, 12mm		12.00	1,200.00
		6 box Rubber Band No. 18, Big, 350 grams		210.00	1,260.00
		2 pair Scissors, Size: 6"		70.00	140.00
		143 roll Scotch Tape 1", Transparent Tape		35.00	5,005.00
		30 set screw Post, Gold		10.00	300.00
		174 pcs. Sign Pen, 0.5, Black		70.00	12,180.00
		222 pcs. Sign Pen, 0.5, Blue		70.00	15,540.00
		40 pcs. Sign Pen, 0.5, red		70.00	2,800.00
		6 pcs. Sign Pen, 1.0, Blue		105.00	630.00
		1 pc. Sliding Trimmer Paper Cutter		1,999.00	1,999.00
		4 tube Spare Blade, For Utility Knife/Cutter Knife, 10 pcs./tube		20.00	80.00
		4 pcs. Stamp Pad		50.00	200.00
		9 bottle Stamp Pad Ink, Purple/Violet 50 ml.		40.00	360.00
		1 bottle Stamp Pad Ink, Purple/Violet 946 ml.		795.00	795.00
		124 box Staple Wire No. 35, standard		35.00	4,340.00
		4 box Staple Wire No. 23/13		50.00	200.00
		14 pcs. Stapler with Wire Remover, heavy Duty		400.00	5,600.00
		50 pack Sticker Paper, A4, 80 gsm, Matte, 10 pcs./pack		65.00	3,250.00
		1 pc. Tape Dispenser, Heavy Duty, table top		120.00	120.00
		10 pcs. Typewriter Ribbon, Manual		65.00	650.00
		7 pcs. USB Flash Drive, 8GB		350.00	2,450.00
		11 pcs. USB Flash Drive, 16GB		425.00	4,675.00
		14 pcs. USB Flash Drive, 32 GB		735.00	10,290.00
		2 pcs. USB Flash Drive, 64 GB		1,000.00	2,000.00
		73 pcs. Whiteboard Marker, Fine, Black		50.00	3,650.00
		58 pcs. Whiteboard Marker, Fine, Blue		50.00	2,900.00
		45 pcs. Whiteboard Marker, Fine, Red		50.00	2,250.00
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"					

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(Total Amount in Words) Two Hundred Fifty Five Thousand & Seventy Five Pesos Only.

P 255,075.00

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

Signature over Printed Name of Authorized Official

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 2020-11-0657 (MD)**

Date of the ORS/BURS: **11/18/2020**

Amount : **₱ 217,075.00**



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

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

NPO – BAC
NOTICE OF AWARD

Date: October 21, 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 Common-Used Supplies (see attached sheet for complete specifications) for an aggregate amount of ₱255,075.00 based on terms and conditions in accompanying bid submitted on October 19, 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: LEXIE JOY BARONA
Print Name & Signature

Date: 11/11/2020

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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1 Lot Common Used-Supplies
₱255,075.00/Lot

- 93 bottles Alcohol, Ethyl, 70%, 500 ml @ ₱100.00/pc. = ₱9,300.00
- 26 bottle Alcohol, Isopropyl, 70%, 500 ml @ ₱100.00/pc. = ₱2,600.00
- 2 bottles Alcohol, Isopropyl Alcohol, 70% Solution, 1000ml @ ₱260.00/bottles = ₱520.00
- 102 box Ballpen, Black, 12 pcs./box @ ₱72.00/box = ₱7,344.00
- 77 box Ballpen, Blue, 12 pcs./box @ ₱72.00/box = ₱5,544.00
- 35 box Ballpen, red, 12 pcs./box @ ₱72.00/box = ₱2,520.00
- 6 pack Battery, AA, 4 pcs./pack @ ₱99.00 = ₱594.00
- 4 pack Battery, AAA, 4 pcs./pack @ ₱95.00 = ₱380.00
- 3 box Binder Clip, 19mm, Clip, Backfold, 12 pcs./box @ ₱12.00/box = ₱36.00
- 20 box Binder Clip, 25mm, clip, Backfold, 12 pcs./box @ ₱25.00/box = ₱500.00
- 6 box Binder Clip, 32mm, Clip, Backfold, 12 pcs./box @ ₱50.00/box = ₱300.00
- 61 box Binder Clip, 50mm, Clip, Backfold, 12 pcs./box @ ₱60.00/box = ₱3,660.00
- 8 pcs. Calculator, Compact, Electronic, 12 digits @ ₱399.00/box = ₱3,192.00
- 2 box Carbon Paper, Black, Long, 100 sheets/box @ ₱720.00/box = ₱1,440.00
- 10 pcs. Clearbook, Legal Size, Refillable @ ₱70.00/pc. = ₱700.00
- 514 pcs. Correction Tape @ ₱35.00/pc. = ₱17,990.00
- 4 pcs. Cutter Knife, Utility Knife, Heavy Duty @ ₱400.00/pc. = ₱1,600.00
- 10 pcs. Data File Box, Legal, Vertical, with Closed Ends @ ₱150.00/pc. = ₱1,500.00
- 4 can Disinfectant Spray, 510 grams @ ₱550.00/can = ₱2,200.00
- 9 roll Double Sided Tape, Size: 48mm x 50m @ ₱799.00/roll = ₱7,191.00
- 222 pcs. Expanding Envelope, Long, Kraft Board @ ₱15.00/pc. = ₱3,330.00
- 3 roll Facsimile Paper, Size: 210mm x 30m @ ₱70.00/roll = ₱210.00
- 5 box Fastener, Metal, 50 sets/box @ ₱85.00/box = ₱425.00
- 97 box Fastener, Plastic, 50 sets/box @ ₱50.00/box = ₱4,850.00
- 22 set Fluorescent Marker, Highlighter, 3 colors per set @ ₱90.00/set = ₱1,980.00
- 14 pcs. Fluorescent Marker, Highlighter Green @ ₱30.00/pc. = ₱420.00
- 36 pcs. Fluorescent Marker, Highlighter, Yellow @ ₱30.00/pc. = ₱1,080.00
- 48 pcs. Fluorescent Marker, Highlighter, Orange @ ₱30.00/pc. = ₱1,440.00
- 200 pcs. Folder, Expanding, Long, Green @ ₱50.00/pc. = ₱10,000.00
- 8 pcs. Folder, L-Type, Long, 50 pcs./pack @ ₱350.00/pc. = ₱2,800.00
- 5 pcs. Folder L-Type, A4, 50 pcs./pack @ ₱200.00/pc. = ₱1,000.00
- 50 pcs. Folder, Sliding, Long, Violet @ ₱70.00/pc. = ₱350.00
- 3 pack Folder, Tagboard, A4, 50 pcs./pack @ ₱600.00/pack = ₱1,800.00
- 3 pack Folder, Tagboard, Legal, 50 pcs./pack @ ₱70.00/pack = ₱2,100.00
- 190 pcs. Folder, White, Long @ ₱9.00/pc. = ₱1,710.00
- 220 pcs. Folder, White, Short @ ₱8.00 = ₱1,760.00
- 12 pcs. Gel Pen, 0.5, Black @ ₱25.00/pc. = ₱300.00
- 24 pcs. Gel Pen, 0.7, Black @ ₱450.00/pc. = ₱1,080.00
- 30 pcs. Gel Pen, 0.7, Blue @ ₱45.00/pc. = ₱1,350.00
- 2 cont. Glue, All Purpose, 300 grams @ ₱100.00/cont. = ₱200.00
- 4 cont. Hand sanitizer, 500 ml, contains 68% Ethyl Alcohol @ ₱350.00/cont. = ₱1,400.00

(42)

- 10 can Insecticide Spary, Odorless, 600ml @ ₦350.00/can = ₦3,500.00
- 5 roll Masking Tape, Size: 1" x 50 meters @ ₦90.00/roll = ₦450.00
- 17 roll Masking Tape, Size: 2" x 50 meters @ ₦150.00/roll = ₦2,550.00
- 10 ream Paper, 210mm x 297mm (A4), 80 gsm @ ₦300.00/ream = ₦3,000.00
- 5 ream Paper, 216mm x 279mm (Short), 80g/m2 @ ₦300.00/ream = ₦1,500.00
- 5 reams Paper, Legal Size Bond Paper @ ₦350.00/ream = ₦1,750.00
- 95 box Paper Clip, Big @ ₦30.00/box = ₦2,850.00
- 92 box Paper Clip, Small @ ₦15.00/box = ₦1,380.00
- 12 box Pencil No. 1 (12 pcs./box) @ ₦95.00/box = ₦1,140.00
- 9 box Pencil No. 2 (12 pcs./box) @ ₦95.00/box = ₦855.00
- 36 pcs. Permanent Marker, Broad, Black @ ₦45.00/pc. = ₦1,620.00
- 24 pcs. Permanent Marker, Broad, Blue @ ₦45.00/pc. = ₦1,080.00
- 56 pcs. Permanent Marker, Broad, Red @ ₦45.00/pc. = ₦2,520.00
- 298 pcs. Permanent Marker, Fine, Black @ ₦35.00/pc. = ₦10,430.00
- 158 pcs. Permanent Marker, Fine, Blue @ ₦35.00/pc. = ₦5,530.00
- 104 pcs. Permanent Marker, Fine, Red @ ₦35.00/pc. = ₦3,640.00
- 18 pcs. Permanent Marker, Supercolour Wide and Broad, Black @ ₦135.00/pc. = ₦2,430.00
- 6 pack Post-It Notes, 3 x 3 @ ₦65.00/pack = ₦390.00
- 22 pack Post-It, sign here, 25s @ ₦75.00/pack = ₦1,650.00
- 1 pc. Puncher, Heavy Duty @ ₦350.00/pc. = ₦350.00
- 20 pcs. Ring Binder, Hardbound, Legal @ ₦170.00/pc. = ₦3,400.00
- 100 pcs. Ring Binder, Plastic, 38mm @ ₦50.00/pc. = ₦5,000.00
- 100 pcs. Ring Binder, Plastic, 32mm @ ₦45.00/pc. = ₦4,500.00
- 100 pcs. Ring Binder, Plastic, 12mm @ ₦12.00/pc. = ₦1,200.00
- 6 box Rubber Band No. 18, Big, 350 grams @ ₦210.00/box = ₦1,260.00
- 2 pair Scissors, Size: 6" @ ₦70.00/pc. = ₦140.00
- 143 roll Scotch Tape 1", Transparent Tape @ ₦35.00/roll = ₦5,005.00
- 30 set screw Post, Gold @ ₦10.00/set = ₦300.00
- 174 pcs. Sign Pen, 0.5, Black @ ₦70.00/pc. = ₦12,180.00
- 222 pcs. Sign Pen, 0.5, Blue @ ₦70.00/pc. = ₦15,540.00
- 40 pcs. Sign Pen, 0.5, red @ ₦70.00/pc. = ₦2,800.00
- 6 pcs. Sign Pen, 1.0, Blue @ ₦105.00/pc. = ₦630.00
- 1 pc. Sliding Trimmer Paper Cutter @ ₦1,999.00/pc. = ₦1,999.00
- 4 tube Spare Blade, For Utility Knife/Cutter Knife, 10 pcs./tube @ ₦20.00/tube = ₦80.00
- 4 pcs. Stamp Pad @ ₦50.00/pc. = ₦200.00
- 9 bottle Stamp Pad Ink, Purple/Violet 50 ml. @ ₦40.00/bottle = ₦360.00
- 1 bottle Stamp Pad Ink, Purple/Violet 946 ml. @ ₦795.00/bottle = ₦795.00
- 124 box Staple Wire No. 35, standard @ ₦35.00/box = ₦4,340.00
- 4 box Staple Wire No. 23/13 @ ₦50.00/box = ₦200.00
- 14 pcs. Stapler with Wire Remover, heavy Duty @ ₦400.00/pc. = ₦5,600.00
- 50 pack Sticker Paper, A4, 80 gsm, Matte, 10 pcs./pack @ ₦65.00/pack = ₦3,250.00
- 1 pc. Tape Dispenser, Heavy Duty, table top @ ₦120.00/pc. = ₦120.00
- 10 pcs. Typewriter Ribbon, Manual @ ₦65.00/pc. = ₦650.00

- 7 pcs. USB Flash Drive, 8GB @ ₱350.00/pc. = ₱2,450.00
- 11 pcs. USB Flash Drive, 16GB @ ₱425.00/pc. = ₱4,675.00
- 14 pcs. USB Flash Drive, 32 GB @ ₱735.00/pc. = ₱10,290.00
- 2 pcs. USB Flash Drive, 64 GB @ ₱1,000.00 = ₱2,000.00
- 73 pcs. Whiteboard Marker, Fine, Black @ ₱50.00/pc. = ₱3,650.00
- 58 pcs. Whiteboard Marker, Fine, Blue @ ₱50.00/pc. = ₱2,900.00
- 45 pcs. Whiteboard Marker, Fine, Red @ ₱50.00/pc. = ₱2,250.00



BIDS AND AWARDS COMMITTEE

RE: RECOMMENDING FOR
APPROVAL THE AWARD OF
CONTRACT TO THE LOWEST
CALCULATED RESPONSIVE
BID

NPO-BAC RESOLUTION No.: 2020-214

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 19, 2020 for the purchase of 1 Lot Common Use Supplies under Purchase Request No. 20-09-0439 dated September 24, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of **Php255,914.00**;

WHEREAS, the invitation for submission of price quotations for the abovementioned item/s was posted at the PhilGEPS on October 14, 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 Common-Used Supplies

Name of Bidder	Bid Amount
1. 2 GO Global International Corporation	₱255,075.00/Lot ₁
2. GMNK Multi-Resources, Inc.	₱255,500.00/Lot
3. Sam's Office Supplies & Equipment	₱255,914.00/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**:

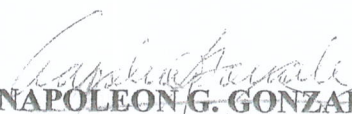
1. Recommend the award of the above stated item/s to **2 GO Global International Corporation** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.


One NPO. Our NPO. Yes we canNPO!!!

1


RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 20th day of October 2020.


ENGR. NEIL L. MACARAEG
Chairman

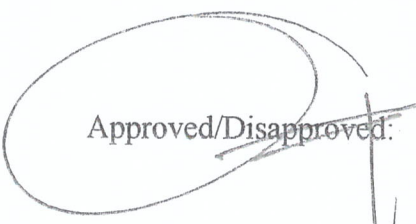



NAPOLEON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Regular Member


CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. JAPSON
Provisional Member/End-User


Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV 

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