# PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

upplier:	2 GO 6	Global International Corporation	P.O. No. :	RF 20-11-	0250	
ddress:	51 Pala	ali St., SMH, Quezon city	Date :	November	COMMENTED AND REAL PROPERTY OF THE PROPERTY OF	
IN: 238-578-775-000			Mode of Procurement:		Small Value Procurement	
IN:	238-57	8-775-000			October 19, 2020	
Gentleme		ase furnish this Office the following articles subje	ct to the terms a	nd conditions	s contained herein:	
lace of [	Delivery:	National Printing Office, Property Section	Delivery Term :			
ate of D		Twenty (20) calendar days upon receipt of P.O.	Payment Term	VICTORIA PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF T	/ (20) calendar days mpletion/acceptance of goods	
Stock/				ACCOUNTS OF THE PROPERTY OF TH	The source of the second secon	
roperty No.	Unit	Description	Quantity	Unit Cost	Amount	
	Lot	Common Used-Supplies	1	The second secon		
RECE BY DATE _ Bids and A  rtional Pr RELE Y ATE _	Printing OCEIVED  11-23-26  wards Commit  AISED  11/25/26  11/25/26  ards Commit	35 box Ballpen, red, 12 pcs./box 6 pack Battery, AA, 4 pcs./pack 4 pack Battery, AAA, 4 pcs./pack 3 box Binder Clip, 19mm, Clip, Backfold, 12 pcs./ 20 box Binder Clip, 25mm, Clip, Backfold, 12 pcs./ 6 box Binder Clip, 32mm, Clip, Backfold, 12 pcs./ 61 box Binder Clip, 50mm, Clip, Backfold, 12 pcs./ 8 pcs. Calculator, Compact, Electronic, 12 digits 2 box Carbon Paper, Black, Long, 100 sheets/box 10 pcs. Clearbook, Legal Size, Refillable 514 pcs. Correction Tape 4 pcs. Cutter Knife, Utility Knife, Heavy Duty 10 pcs. Data File Box, Legal, Vertical, with Closed 4 can Disinfectant Spray, 510 grams 9 roll Double Sided Tape, Size: 48mm x 50m 222 pcs. Expanding Envelope, Long, Kraft Board 3 roll Facsimile Paper, Size: 210mm x 30m 5 box Fastener, Metal, 50 sets/box	/box /box /box ./box I Ends	100.00 100.00 260.00 72.00 72.00 72.00 99.00 95.00 12.00 25.00 50.00 60.00 399.00 70.00 35.00 400.00 150.00 70.00 85.00 70.00 85.00 90.00 30.00 30.00 30.00 350.00 200.00	9,300.00 2,600.00 520.00 7,344.00 5,544.00 2,520.00 594.00 380.00 36.00 500.00 3,660.00 3,192.00 1,440.00 700.00 1,500.00 2,200.00 7,191.00 3,330.00 425.00 4,850.00 1,980.00 1,080.00 1,080.00 1,000.00 2,800.00	
		Other Terms & Conditions:  All conditions stipulated in the bidding documents	DI PERGENANAN	Property and the state of the s	1,000.00	
'age 1)		shall be form part of this Purchase Order/Contract.	WIDERAND			
		"THIS ALSO SERVE AS YOUR NOTICE TO PRO	OCEED"			
In case for everyor Conform	ne:	e to make the full delivery within the time specified ay shall be imposed on the undelivered item/s.  Physical PuloComposed of Supplier  N/27/2020  Date	Very truly yours,	ANCISCO	me of Authorized Official	
TOTO THE WAR PURSUE OF THE PARTY OF THE PART				nesiâl		
ind Clust inds Avai	Mount	FLORANTE M. FADUL Acting Chief, FMD Signature over Printed Name of Chief	ORS/BURS No. Date of the ORS Amount:	/BURS:	12020-11-0657(MO)  18/2020  205,075.00	
		Head of Accounting Division/Unit	A THE WEST OF THE SET	erife o di una accepta di di di accepta di constituti constituti di constituti di constituti di constituti di c		
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## PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

upplier :	2 GO GI	obal Internationa Corporation	P.O. No. :	RF 20-11-0	)250
	AND PROPERTY OF PERSONS AND PERSONS ASSESSED.	St., SMH, Quezon city	Date:	November	Mark Control of the C
			Mode of Procure	ement:	Small Value Procurement
IN:	238-578	-775-000		C	october 19, 2020
Gentleme	en:				and the Heavier
	Plea	se furnish this Office the following articles subjec	t to the terms ar	nd conditions	contained herein:
lace of D	elivery:	National Printing Office, Property Section	Delivery Term:	watershapersometerspray affici	(20) calendar days
ate of De	- 4	Twenty (20) calendar days upon receipt of P.O.	Payment Term	upon co	mpletion/acceptance of goods
Stock/					
roperty	Unit	Description	Quantity	Unit Cost	Amount
No.	Lot	Common Used-Supplies	1		
cont.	LOL	· 50 pcs. Folder, Sliding, Long, Violet		70.00	350.00
		· 3 pack Folder, Tagboard, A4, 50 pcs./pack		600:00	· ·
		<ul> <li>3 pack Folder, Tagboard, Legal, 50 pcs./pack</li> </ul>		70.00	1
		· 190 pcs. Folder, White, Long		9.00	1
Aireal De	nting Office	220 pcs. Folder, White, Short		8.00 25.00	
	1	12 pcs. Gel Pen, 0.5, Black 24 pcs. Gel Pen, 0.7, Black		450.00	1
REC	<b>EIVED</b>	30 pcs. Gel Pen, 0.7, Blue		45.00	I SALES
	12-the	· 2 cont. Glue, All Purpose, 300 grams		100.00	1
3Y	7-7	· 4 cont. Hand sanitizer, 500 ml, contains 68% Ethy	Alcohol	350.00	1
DATE _	11-53-50	10 can Insecticide Spary, Odorless, 600ml		350.00	1
lids and Av	rds Commit	tee 5 roll Masking Tape, Size: 1" x 50 meters	g and a second	90.00 150.00	
review are vehiclement assessive and early	Section Company (Married Company of the Company of	17 roll Masking Tape, Size: 2" x 50 meters 10 ream Paper, 210mm x 297mm (A4), 80 gsm		300.00	1
		5 ream Paper, 216mm x 279m m (Short), 80g/m2		300.00	1,500.00
		5 reams Paper, Legal SizeBond Paper		350.00	The second section is a second section of the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the s
		95 box Paper Clip, Big		30.00	
	Office Offi	92 box Paper Clip, Small		15.00 95.00	Pi .
tational P	inting Off	12 box Pencil No. 1 (12 pcs./box)		95.00	
REL	HASED	9 box Pencil No. 2 (12 pcs./box) 36 pcs. Permanent Marker, Broad, Black		45.00	1)
	White	24 pcs. Permanent Marker, Broad, Blue		45.00	
BY _	1/1/201	56 pcs. Permanent Marker, Broad, Red		45.00	
DATE _	1/1/28/	298 pcs. Permanent Marker, Fine, Black		35.00 35.00	1
Bids and A	wards Commi	tee 158 pcs. Permanent Marker, Fine, Blue		35.00	1 1
HET ANY CONTROL OF THE PROPERTY OF THE PROPERT	an extra mental and a contraction of the second of the second sec	<ul> <li>104 pcs. Permanent Marker, Fine, Red</li> <li>18 pcs. Permanent Marker, Supercolour Wide and</li> </ul>	Broad, Black	135.00	
		6 pack Post-It Notes, 3 x 3		65.00	
		· 22 pack Post-It, sign here, 25s		75.00 350.00	
		1 pc. Puncher, Heavy Duty     20 pcs. Ring Binder, Hardbound, Legal		170.0	- 1
		Other Terms & Conditions:		NAME OF THE PROPERTY OF THE PR	
		All conditions stipulated in the bidding documents			
(Page 2)	)	shall be form part of this Purchase Order/Contract.			
		"THIS ALSO SERVE AS YOUR NOTICE TO P	ROCEED"		AND THE PROPERTY OF THE PROPER
CONTRACTOR OF THE PROPERTY OF					
Inc	ase of failu	re to make the full delivery within the time specif	ied above, a per	nalty of orle-	tenth (1/10) of one percent
for eve	ryday of d	elay shall be imposed on the undelivered item/s.			
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Confe	orme:	Romals fulos	Very truly you	115,	1
		Daniels) tulos			Control of the Contro
		,	$w_{AB}, x_{A}, x_{B}, x_{B},$	FRANCISC	OV. VALES, JR.
	Signati	ure over Printed Nameyof Supplier	Signature	over Printe	Name of Authorized Official
		11/52/5050		Die	rector IV
	technological and control and	Date		THE RESIDENCE OF THE PARTY OF T	signation
Fund Cl	luster :	d.	ORS/BURS	No.:	11/18/2030 11/18/2030
	Available:	A	Date of the C	RS/BURS:	11/18/2020
unus /	TACHEROLD .		A ma a cust .		Parrionia)
		FLORANTE M. FADUL	Amount :	expressional temporal comments of the second control of the second	annie describer des de la
		Acting Chief, FMD			
		Signature over Printed Name of Chief			
		Head of Accounting Division/Unit			CHS

## PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

3upplier:	THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	obal Internationa Corporation	P.O. No. :	RF 20-11-0	VIOLENTE CONTRACTOR CO	
Address: 51 Palali St., SMH, Quezon city		Date : November 11, 2020  Mode of Procurement : Small Value Procurement				
TIN: 238-578-775-000			October 19, 2020			
Gentleme	THE RESERVE OF THE PARTY OF THE PARTY OF			THE CATCULE AS MITHER DISABLES IN EXCEPTIONAL PROPERTY.	errann Agus en 1951 - Leinn Sendanda un volumen Sandander Transport Tradit de Stromburk eine Transport Ann Tradit eine verleite Straft.	
		se furnish this Office the following articles subjec	t to the terms ar	nd conditions	contained herein:	
Place of D	elivery:	National Printing Office, Property Section	Delivery Term :	Twenty	(20) calendar days	
Date of De	elivery :	Twenty (20) calendar days upon receipt of P.O.	Payment Term	: upon cor	npletion/acceptance of goods	
Stock/	11		0	Unit Cost	Amount	
Property No.	Unit	Description	Quantity	Ollit Cost	Amount	
BY	EIVED  7-23-20  ards Commi  rinting Off  ASED  11 24 22	<ul> <li>143 roll Scotch Tape 1", Transparent Tape</li> <li>30 set screw Post, Gold</li> <li>174 pcs. Sign Pen, 0.5, Black</li> <li>222 pcs. Sign Pen, 0.5, Blue</li> <li>40 pcs. Sign Pen, 0.5, red</li> <li>6 pcs. Sign Pen, 1.0, Blue</li> <li>1 pc. Sliding Trimmer Paper Cutter</li> <li>4 tube Spare Blade, For Utility Knife/Cutter Knife,</li> <li>4 pcs. Stamp Pad</li> <li>9 bottle Stamp Pad Ink, Purple/Violet 50 ml.</li> <li>1 bottle Stamp Pad Ink, Purple/Violet 946 ml.</li> <li>124 box Staple Wire No. 35, standard</li> <li>60 4 box Staple Wire No. 23/13</li> <li>14 pcs. Stapler with Wire Remover, heavy Duty</li> <li>50 pack Sticker Paper, A4, 80 gsm, Matte, 10 pcs.,</li> <li>1 pc. Tape Dispenser, Heavy Duty, table top</li> <li>10 pcs. Typewritter Ribbon, Manual</li> <li>7 pcs. USB Flash Drive, 8GB</li> </ul>		50.00 450.00 12.00 210.00 70.00 35.00 10.00 70.00 70.00 105.00 1,999.00 20.00 50.00 40.00 65.00 120.00 65.00 120.00 65.00 120.00 65.00 120.00 65.00 120.00 65.00 50.00 50.00	5,000.00 4,500.00 1,200.00 1,260.00 140.00 5,005.00 300.00 15,540.00 2,800.00 630.00 1,999.00 80.00 200.00 360.00 795.00 4,340.00 200.00 5,600.00 3,250.00 120.00 650.00 4,675.00 10,290.00 2,000.00 3,650.00 2,900.00 2,900.00 2,250.00	
(Page 3)		Other Terms & Conditions: All conditions stipulated in the bidding documents				
(1080)		shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PF	OCEED"			
(Total Ar	nount in W	ords) Two Hundred Fifty Five Thousand &	Seventy Five Pesos C	only.	P 255,075.00	
	vday of de	e to make the full delivery within the time specific lay shall be imposed on the undelivered item/s.  The over Printed Name of Supplier  ILLL 2 & VO  Date	Very truly yours	FRANCISCO ver Printed N	v. vales, JR. ame of Authorized Official ctor IV	
Fund Clus	ster ·		ORS/BURS No	. 3	RF 2020 - 11-121282( 120)	
Funds Av		W	Date of the OR	S/BURS:	adaministi beritali kanana kanan andili midili adaminjara dambasa kanana kanananan 11/18/2025	
	ad weeperform as to conjunction ray no	FLORANTE M. FADUL  Acting Chief, FMD  Signature over Printed Name of Chief  Head of Accounting Division/Unit	Amount :		11/18/2020 11/18/2020 \$214,074:00	



### REPUBLIC OF THE PHILL, NES NATIONAL PRINTING C

🕰 EDSA Corner NIA North Road, Diliman, Quezon City 🛛 🔯 yeswecanpo.nic@gmail.com 🎆 facebook.com/OfficialNPO

#### NPO - BAC

### NOTICE OF AWARD

	Date: <u>October 21, 2020</u>	
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 \$\overline{P255,075.00}\$ 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.

Conforme:

Name of Bidder:

BAKONA Print Name & Signature

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) 925-2 90 / 925-2197 (Telefax) @ Official Gazette Publication (02) 928-6257

### 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
- a 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 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
- 4 10 pcs. Clearbook, Legal Size, Refillable @ ₱70.00/pc. = ₱700.00
- 4 514 pcs. Correction Tape @ ₱35.00/pc. = ₱17,990.00
- 4 pcs. Cutter Knife, Utility Knife, Heavy Duty @ ₱400.00/pc. = ₱1,600.00
- a 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
- 4 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
- A 97 box Fastener, Plastic, 50 sets/box @ \$50.00/box = \$4,850.00
- a 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
- •1 36 pcs. Fluorescent Marker, Highlighter, Yellow @ ₱30.00/pc. = ₱1,080.00
- 48 pcs. Fluorescent Marker, Highlighter, Orange @ ₱30.00/pc. = ₱1,440.00
- 1200 pcs. Folder, Expanding, Long, Green @ \$50.00/pc. = \$10,000.00
- 18 pcs. Folder, L-Type, Long, 50 pcs./pack @ \$350.00/pc. = \$2,800.00
- 4 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
- 4 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
- 1 190 pcs. Folder, White, Long @ ₱9.00/pc. = ₱1,710.00
- 4 220 pcs. Folder, White, Short @ \$8.00 = \$1,760.00
- 4 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
- 430 pcs. Gel Pen, 0.7, Blue @ ₱45.00/pc. = ₱1,350.00
- 4 2 cont. Glue, All Purpose, 300 grams @ ₱100.00/cont. = ₱200.00
- <sup>A</sup> 4 cont. Hand sanitizer, 500 ml, contains 68% Ethyl Alcohol @ ₱350.00/cont. = ₱1,400.00

- 10 can Insecticide Spary, Odorless, 600ml @ \$350.00/can = \$3,500.00
- 4 5 roll Masking Tape, Size: 1" x 50 meters @ \$90.00/roll = \$450.00
- •a 17 roll Masking Tape, Size: 2" x 50 meters @ ₱150.00/roll = ₱2,550.00
- •4 10 ream Paper, 210mm x 297mm (A4), 80 gsm @ \$300.00/ream = \$3,000.00
- 5 ream Paper, 216mm x 279m m (Short), 80g/m2 @ #300.00/ream = #1,500.00
- 4 5 reams Paper, Legal SizeBond 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
- 1 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
- 1 56 pcs. Permanent Marker, Broad, Red @ \$45.00/pc. = \$2,520.00
- a 298 pcs. Permanent Marker, Fine, Black @ ₱35.00/pc. = ₱10,430.00
- a 158 pcs. Permanent Marker, Fine, Blue @ ₱35.00/pc. = ₱5,530.00
- 104 pcs. Permanent Marker, Fine, Red @ ₱35.00/pc. = ₱3,640.00
- a 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
- A 20 pcs. Ring Binder, Hardbound, Legal @ \$170.00/pc. = \$3,400.00
- 100 pcs. Ring Binder, Plastic, 38mm @ ₱50.00/pc. = ₱5,000.00
- a 100 pcs. Ring Binder, Plastic, 32mm @ ₱450.00/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
- 4 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
- 4 222 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
- •4 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
- 4 1 pc. Tape Dispenser, Heavy Duty, table top @ ₱120.00/pc. = ₱120.00
- 4 10 pcs. Typewritter Ribbon, Manual @ \$65.00/pc. = \$650.00

- ¶ 7 pcs. USB Flash Drive, 8GB @ ₱350.00/pc. = ₱2,450.00
- 4 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
- 1 2 pcs. USB Flash Drive, 64 GB @ \$1,000.00 = \$2,000.00
- 1 73 pcs. Whiteboard Marker, Fine, Black @ ₱50.00/pc. = ₱3,650.00
- 4 58 pcs. Whiteboard Marker, Fine, Blue @ ₱50.00/pc. = ₱2,900.00
- 45 pcs. Whiteboard Marker, Fine, Red @ \$50.00/pc. = \$2,250.00



### REPUBLIC OF THE PHIL

# NATIONAL PRINTING OFFICE

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

#### BIDS AND AWARDS COMMITTEE

RECOMMENDING RE: 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	P255,075.00/Lot		
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 caNPO!!!(

(42)

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

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

ENGR. NEIL L. MACARAEG Chairman

NAPOLEON G. GONZALES Vice-Chairman

CHERYL F. BABAGO Regular Member EDDIE B. VISTA
Regular Member

YOLANDA B. MARCELO Regular Member

MICHELLE FUAPSON
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR. PDirector IV (m)

NPO-BAC Resolution No. 2D2D-214