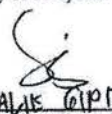
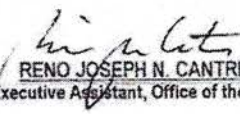


NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

JOB ORDER

① Supplier : AMRT ENTERPRISES Address : 22 Gen. Atienza St. Sn. Antonio Vill., Pasig City, Metro Manila Tel./Fax No. : 668-6179 TIN : 183997006000 VAT			② J.O. Number : 2018-08-091 Date : August 1, 2018 P.R. No. : 18-07-260 Date : July 19, 2018 Mode of Procurement : Small value procurement		
③ Gentlemen/Ladies: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Unit Cost	Total
1	1	job	Production and printing of staff polo shirts for the Build, Build, Build Jobs Caravan Specifications: Polo t-shirt Front design: full-color embroidery Back design: one-color embroidery Free size Color: Navy blue Fabric: cotton-polyester Quantity: 200 pieces (Details of the requirement are contained in the attached Terms of Reference which shall form part of this Job Order) *****Nothing follows*****	62,600.00	62,600.00
End-User : DIS					
Amount in Words:			GROSS : 62,600.00		
Sixty Two Thousand Six Hundred Pesos			Amount is subject to withholding taxes.		
④ Place of Delivery: NEDA sa Pasig Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Deliver w/in ___ calendar days from receipt of JO Date of Delivery/Completion: Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after delivery					
Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.					
⑤ Penalty Provision: 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 every day of delay shall be imposed.					
Conformer:  Supplier signature over printed name Date: <u>August 3, 2018</u>			Very truly yours,  RENO JOSEPH N. CANTRE Head Executive Assistant, Office of the Secretary		
⑥ Funds Available : SUSANNA D. SANTOS OIC-Chief, Accounting Division			⑦ Amount : _____ ALOBS No.: _____ JOSEPH T. LALOG OIC-Chief, Budget Division		

NOTES: 1. This Job Order is valid only for the purpose specified herein.
2. The Job Order shall be subject to the terms and conditions of the attached Terms of Reference.
3. The Job Order shall be subject to the terms and conditions of the attached Terms of Reference.





REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

ABSTRACT OF QUOTATIONS

PR No.: **18-07-260**
Date: **July 19, 2018**

CAA Amount: **65,000.00**
Validity period: **October 22, 2018**

Procurement: () by Lot (✓) per item
Mode of procurement: Small Value Procurement

RFQ No.: **18-07-186**

AOQ No.: **18-08-174**
Date: **August 1, 2018**

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		AMRT ENTERPRISES		D. DE GUZMAN TRADING		FULL SUPPLIER NAME		FULL SUPPLIER NAME		FULL SUPPLIER NAME		REMARKS
				City Address	Contact Number	City Address	Contact Number	City Address	Contact Number	City Address	Contact Number	City Address	Contact Number	City Address	Contact Number	
1	1	job	Production and printing of staff polo shirts for the Build, Build, Build Jobs Caravan Specifications: Polo shirt Free size Front design: full-color embroidery Back design: one-color embroidery Color: Navy blue Fabric: cotton-polyester Quantity: 200 pieces (Note: Please see attached Terms of Reference for the details) *Qualification and Other Requirements Must submit the following: a. PhilGEPS Registration Number; b. Omnibus Sworn Statement (see attached); and c. Mayor's/Business Permit. *****Nothing Follows***** * Must be a domestic firm, either under sole proprietorship or corporation, with printing office and workshop located in NCR; and * Must have a minimum three (3) years of relevant work experience in required activities i.e. design, printing, as evidenced by either samples of previous similar work (actual or photos of sample polo shirts and the like) or approved job orders/purchase orders from past clients. Work samples must be of excellent quality.	65,000.00	65,000.00		62,600.00		-		-		-		-	Upon opening of quotations, the EU, TWG and NBAC Representative recommended award to AMRT ENTERPRISES as the single calculated quotation. Per validation by the EU, which was received on August 1, 2018, AMRT ENTERPRISES complies with NEDA's requirement. Hence, award is recommended to AMRT ENTERPRISES as the single calculated and responsive quotation. Others invited: 1. Custom Thread 2. Tanjer Enterprises 3. Starmark 4. Printify 5. Tailored Projects
TOTALS:				65,000.00	65,000.00		62,600.00		-		-		-		-	

This is to certify that the abstract of bids indicated above are based on the quotations submitted by the bidders

NBAC-TWIG Secretariat NBAC-TECHNICAL WORKING GROUP				Date: Tuesday, July 31, 2018 Venue: 2nd floor, PMD Meeting Room		Suppliers : (✓) Registered with Phil GEPS Supplies : (✓) Not available at PS-DBM () Lower than PS-DBM price		
RECOMMENDING APPROVAL								
FLORANTE G. MAGTIBAY Presiding Officer	DARWIN T. VENUS Member	JOHN BENEDICT S. LOPEZ Member	MARIANNA ANTONIA D. MARTINEZ End-User					
NEDA BIDS AND AWARDS COMMITTEE								
MA. MONICA P. PASUNSAN Member				MARIANNE E. R. DABARA Member	THELMA C. MANUEL Member	DANILLO D. BARRAMEDA Vice Chairperson/NBAC Representative	CARLOS BERNARDO O. ABAD-SANTOS NBAC, Chairman	APPROVED JOSE MIGUEL R. DE LA ROSA Undersecretary, CSO