QF-AS-PRC-02-08 rev.00
01/16/2017

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

PURCHASE ORDER

(1) Supplier: RC QSON INDUSTRIAL SALES, INC.	(2) P.O. Number: 2019-02-002
Address: Zenaida II Bldg., Congressional Ave., Quezon City	Date: February 4, 2019
Tel./Fax No.: 926-4252	P.R. No.: 19-01-007
TIN: 221-034-880-000 VAT	Date: January 17, 2019
	Mode of Procurement: Shopping

(3)
Gentlemen/Ladies:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost Unit	Cost Total
1	165	ltrs	Motoroil Semi Synthetic (Diesel) Rev-x 10W-40 Petron	330.00	54,450.00
2	88	ltrs	Motoroil Semi Synthetic (Gasoline) Blaze Racing Synthetic Blend Petron	419.00	36,872.00
			**********Nothing Follows**********		-
					-
					-

REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

PURCHASE ORDER

①		②	
Supplier	: **ROQSON INDUSTRIAL SALES, INC.**	P.O. Number	: **2019-02-002**
Address	: Zenaida II Bldg., Congressional Ave., Quezon City	Date	: February 4, 2019
Tel./Fax No.	: 926-4282	P.R. No.	: 19-01-007
TIN	: 221-084-890-000 VAT	Date	: January 17, 2019
		Mode of Procurement	: Shopping

③
Gentlemen/Ladies:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost Unit	Cost Total
1	165	ltrs	Motoroil Semi Synthetic (Diesel) **Rev-x 10W-40 Petron**	330.00	54,450.00
2	88	ltrs	Motoroil Semi Synthetic (Gasoline) **Blaze Racing Synthetic Blend Petron**	419.00	36,872.00
			**********Nothing Follows**********		-
					-
					-
					-
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					-
					-
					-
					-
	End-User :		**AMD**		-

Amount in Words:
Ninety One Thousand Three Hundred Twenty Two Pesos

GROSS : **91,322.00**
Amount is subject to withholding taxes.

④ Place of Delivery: **NEDA sa Pasig** Delivery Term: ☐ - Pick-up ☑ - Deliver w/in _1_ calendar days from receipt of PO

Date of Delivery/Completion: Payment Term: ☐ - COD ☐ - 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.

Very truly yours,

MA. MONICA P. PAGUNSAN
Designation, Staff

Conforme:

_____
Supplier signature over printed name
Date: _____

⑥	⑦
Funds Available :	Amount : _____ ALOBS No.: _____
BRENDA M. CLAVERIA OIC-Chief, Accounting Division	**DON P. CONSTANTINO** OIC-Chief, Budget Division

REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

ABSTRACT OF QUOTATIONS

PR No.: 19-01-005 and 19-01-007 | CAA Amount: 123,410.00
Date: January 16, 2019 and January 17, 2019 | Validity period: April 18, 2019

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

RFQ No. : 19-01-007
AOQ No. : 19-01-005
Date : January 30, 2019

Item No.	Quantity	Unit	DESCRIPTION	Estimated Unit Cost	Estimated Total	ACHIEVERS SALES CORPORATION Unit Price	ACHIEVERS SALES CORPORATION Total	FLEETSERV INC. Unit Price	FLEETSERV INC. Total	ROQSON INDUSTRIAL SALES, INC. Unit Price	ROQSON INDUSTRIAL SALES, INC. Total	VETTER TRADING Unit Price	VETTER TRADING Total	FULL SUPPLIER NAME Unit Price	FULL SUPPLIER NAME Total	REMARKS
			Suppliers Name			ACHIEVERS SALES CORPORATION		FLEETSERV INC.		ROQSON INDUSTRIAL SALES, INC.		VETTER TRADING		FULL SUPPLIER NAME		
			City Address			Mandaluyong City		Quezon City		Quezon City				City Address		
			Contact Number			533-9131 & 9139 ext 9108/ 533-9194		585-4358		926-4282				Telephone number		
			Date Bids Submitted			January 22 (11:00AM)		January 23 (6:19AM)								
			Bid Validity Period			30 cd		30 cd		30 cd		30 cd		30 cd		
1	189	liter	Motoroil Semi Synthetic (Diesel)	410.00	77,490.00		-	338.00	63,882.00	330.00	62,370.00		-		-	During the opening of quotations,
2	112	liter	Motoroil Semi Synthetic (Gasoline)	410.00	45,920.00		-	435.00	48,720.00	419.00	46,928.00				-	ROQSON INDUSTRIAL SALES, INC.
															-	has submitted the lowest calculated
*Qualification and Other Requirements															-	offer.
Must submit the following:															-	Upon validation of the EU, ROQSON
a. PhilGEPS Registration Number; and						Platinum No. 2001-1307		Platinum No. 2014-132488		Platinum No. 2005-18937						INDUSTRIAL SALES, INC. is
b. Mayor's or Business Permit (current and valid).						valid until June 28, 2019		valid until March 27, 2019		valid until August 16, 2019						compliant with NEDA's requirement.
(if your Mayor's or Business Permit has been issued subject to compliance with certain conditions, please						Permit No. 18-008826		OR#A0COR6535100-0		Permit No. 03-004038					-	Thus, award is recommended to
submit proof of compliance thereto. Otherwise, non-submission shall be a ground for disqualification.)								dated on January 15, 2019		valid until December 31, 209					-	ROQSON INDUSTRIAL SALES, INC.
										(with 30 days to comply to the remarks)					-	being the bidder with the lowest
						Disqualified		Item 1: Whiz SLMAX		Submitted the following documents as					-	calculated and responsive quotation.
						no OR for renewal		Item 2: Caltex DELO Sport		proof of compliance:		Disqualified			-	
										1. Locational Clearance C15-N-05814		No PhilGEPS registration			-	
							-			2. Fire Safety Inspection Certificate					-	
										No. 16-0330795					-	
															-	
										Item 1: Petron REV X 10W-40					-	
										Item 2: Petron Blaze Racing					-	
										Synthetic Blend					-	
															-	
			TOTALS:		123,410.00		-		112,602.00		**109,298.00**		-		-	

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

NBAC TWG Secretariat

Date: Friday, January 25, 2019
Venue: 2nd floor, PMD Meeting Room

Suppliers : (✓) Registered with Phil GEPS

Supplies : (✓) Not available at PS-DBM
( ) Lower than PS-DBM price

NBAC-TECHNICAL WORKING GROUP

RECOMMENDING APPROVAL

FLORANTE G. MAGTIBAY	ROSAURO L. DE LEON	DINA A. CAYONGCONG	DARWIN T. VENUS	MAZEN MARGRETTE S. MARIANO	
Presiding Officer	Member	Member	Member	End-User	

NEDA BIDS AND AWARDS COMMITTEE

APPROVED

MA. MONICA S. PAGUNSAN	CYNTHIA A. VILLENA	VIOLETA S. CORPUS	REVERIE PURE G. SAPAEN	CARLOS BERNARDO O. ABAD SANTOS	JOSE MIGUEL R. DE LA ROSA
Provisional Member	Member/NBAC Representative	Member	Vice Chairperson	NBAC, Chairman	Undersecretary, CSO