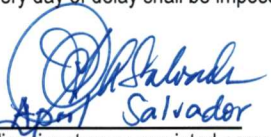
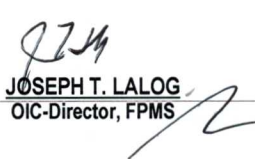




REPUBLIC OF THE PHILIPPINES  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

## PURCHASE ORDER

<b>① ST. FRANCIS SQUARE DEPARTMENT STORE,</b> Supplier : <b>INC.</b> Address : <b>2/F St. Francis Square Bldg. Bank Drive cor. Julia Vargas, Ortigas Center, Mandaluyong City</b> Tel./Fax No. : <b>637-4430 / 637-5474</b> TIN : <b>000-118-681-001</b> VAT			<b>②</b> P.O. Number : <b>2019-04-006</b> Date : <b>April 15, 2019</b> P.R. No. : <b>2019-04-098</b> Date : <b>April 4, 2019</b> Mode of Procurement : <b>Shopping</b>		
<b>③</b> 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	Total
1	125	piece	Flash drive, 16GB capacity (KINGSTON) *****Nothing Follows*****	265.00	33,125.00
End-User : <b>FPMS</b>					
Amount in Words:			GROSS : <b>33,125.00</b>		
<b>Thirty Three Thousand One Hundred Twenty Five Pesos</b>			Amount is subject to withholding taxes.		
<b>④</b> Place of Delivery: <b>NEDA sa Pasig</b> Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in <b>1</b> calendar days from receipt of PO					
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.					
<b>⑤</b> 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.					
Conforme:  Supplier signature over printed name Date: <b>4/15/19</b>			Very truly yours,   <b>JOSEPH T. LALOG</b> OIC-Director, FPMS		
<b>⑥</b> Funds Available :  <b>BRENDA M. CLAVERIA</b> OIC-Chief, Accounting Division			<b>⑦</b> Amount : _____ ALOBS No.: _____  <b>DON P. CONSTANTINO</b> OIC-Chief, Budget Division		



REPUBLIC OF THE PHILIPPINES  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

ABSTRACT OF QUOTATIONS

PR No.: **2019-04-098**  
Date: **April 4, 2019**

CAA Amount : **62,500.00**  
Validity period : \_\_\_\_\_

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

RFQ No. : **19-04-050**

AOQ No. : **19-04-046**  
Date : **April 12, 2019**

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		ACXESSPOINT I.T. SOLUTIONS, INC.		BAYANPC TECHNOLOGIES INC.		ePARTNERS SOLUTIONS, INC.		INFOBAHN COMMUNICATIONS, INC.		JONECO TECH MARKETING CORP.		REMARKS		
				City Address		Taguig City		Quezon City		Pasig City		Quezon City						
				Contact Number		975-4432		433-7037		903-6908		913-8888 ext 109, 107, 129, 124						
				Date Bids Submitted		April 9 (2:38PM)		April 5 (3:28PM)		April 10 (8:45AM)		April 10 (8:47AM)		April 8 (5:19PM)				
				Bid Validity Period		30 cd		30 cd		30 cd		30 cd		30 cd				
Estimated				Unit Cost	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total					
1	125	piece	Flash drive, 16GB capacity	62,500.00	7,812,500.00	305.00	38,125.00	350.00	43,750.00	332.00	41,500.00	350.00	43,750.00	no bid		Please refer to Page 3.		
*Qualification and Other Requirements Must submit the following: a. PhilGEPS Registration Number; and  b. Mayor's or Business Permit (current and valid).						SanDisk		SanDisk		SanDisk		Silicon Power						
						Compliant		Compliant		Compliant		Compliant		Compliant				
						Platinum No. 2015-136905 valid until Mar. 1, 2020		Red membership no. 29741		Platinum No. 2013-102980 valid until July 11, 2019		Platinum No. 2001-2918 valid until April 29, 2019		Platinum No. 2016-173659 valid until Nov. 5, 2019				
						Compliant		Compliant		Compliant		Compliant		Compliant				
						Account No.008-14016923 valid until Dec. 31, 2019		Permit No. 04-011095 valid until Dec. 31, 2019		Permit No. SER 19-0088 valid until Dec. 31, 2019		Permit No. 97-107046 valid until Dec. 31, 2019		Permit No. RET 19-3362 valid until Dec. 31, 2019				
TOTALS:					7,812,500.00		38,125.00		43,750.00		41,500.00		43,750.00			Page 1 of 3		

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

NBAC TWG Secretariat

Date: Thursday, April 11, 2019  
Venue: 2nd floor, PMD Meeting Room

RECOMMENDING APPROVAL				NBAC TECHNICAL WORKING GROUP				NBAC BIDS AND AWARDS COMMITTEE				APPROVED			
DARWIN T. VENUS Presiding Officer				ROSARIO L. DELEON Member				FLORANTE G. MAGTIBA Y Member				NATASSIA ADRIANO End-User			
JOSEPH T. LALOG Provisional Member				CYNTHIA A. VILLENA Member				VIOLETA S. CORPUS Member				RIVERIE PURE G. APAEN Vice Chairperson/NBAC Representative			
												CARLOS BERNARDO O. ABAD-SANTOS NBAC, Chairman			
												JOSE MIGUEL R. DE LA ROSA Undersecretary, CSO			

Suppliers : ( ☒ ) Registered with Phil GEPS

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



REPUBLIC OF THE PHILIPPINES  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

ABSTRACT OF QUOTATIONS

PR No.: **2019-04-098**  
Date: **April 4, 2019**

CAA Amount : **62,500.00**  
Validity period : \_\_\_\_\_

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

RFQ No. : **19-04-050**

AOQ No. : **19-04-046**  
Date : **April 12, 2019**

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		MASANGKAY COMPUTER CENTER		MCSA MARKETING		OFFICE WAREHOUSE, INC.		PBT TECHNOLOGY SOLUTIONS, INC.		SOFT BOILED EGGS INC.		REMARKS	
				City Address	Contact Number	Date Bids Submitted	Bid Validity Period	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		Unit Price
1	125	piece	Flash drive, 16GB capacity		62,500.00	7,812,500.00					475.00	59,375.00	290.00	36,250.00			Please refer to Page 3.
*Qualification and Other Requirements Must submit the following: a. PhilGEPS Registration Number; and  b. Mayor's or Business Permit (current and valid).				<b>Compliant</b> Platinum No. 2005-18306 valid until Aug. 7, 2019  <b>Not Compliant</b> No submission  <b>Disqualified</b> Did not submit eligibility requirement (i.e. Mayor's/ Business Permit)		<b>Compliant</b> Platinum No. 2002-4116 valid until Feb. 12, 2020  <b>Not Compliant</b> Permit No. 2019-006122 issued on Jan. 16, 2019  <b>Disqualified</b> Did not submit proof of compliance to the remarks stated in the Business Permit.		<b>Compliant</b> Platinum No. 2014-123879 valid until Oct. 5, 2019  <b>Compliant</b> Permit No. GGG-2019-0005755 valid until Dec. 31, 2019  Subject to submission of Fire Clearance		<b>Compliant</b> Platinum No. 2011-70165 valid until Feb. 22, 2020  <b>Compliant</b> Permit No. 42011 valid until Dec. 31, 2019		<b>Compliant</b> Red membership No. 196689  <b>Not Compliant</b> Permit No. 17-005771 valid until Dec. 31, 2019  <b>Disqualified</b> Did not submit proof of compliance to the remarks stated in the Business Permit.					
TOTALS:				7,812,500.00				59,375.00		36,250.00						Page 2 of 3	
This is to certify that the abstract of bids indicated above are based on the quotations submitted by the bidders																	
NBAC TWG Secretariat NBAC-TECHNICAL WORKING GROUP RECOMMENDING APPROVAL DARWIN T. VENUS Presiding Officer ROSAURO L. DE LEON Member FLORANTE G. MAGTIBAY Member NATASSIA ADRIANO End-User NEDA BIDS AND AWARDS COMMITTEE JOSEPH T. TALOG Provisional Member CYNTHIA A. VILLENA Member VIOLETA S. CORPUS Member REVERE P. G. SAPAEN Vice Chairperson NBAC Representative CARLOS BERNARDO O. ABAD-SANTOS NBAC, Chairman JOSE MIGUEL R. DE LA ROSA Undersecretary, CSO																	
Date: Thursday, April 11, 2019 Venue: 2nd floor, PMD Meeting Room Suppliers : ( ✓ ) Registered with Phil GEPS Supplies : ( ✓ ) Not available at PS-DBM ( ) Lower than PS-DBM price APPROVED pulates																	



REPUBLIC OF THE PHILIPPINES  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

ABSTRACT OF QUOTATIONS

PR No.: **2019-04-098**  
Date: **April 4, 2019**

CAA Amount : **62,500.00**  
Validity period : \_\_\_\_\_

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

RFQ No : **19-04-050** AOQ No. : **19-04-046**  
Date : **April 12, 2019**

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		SUNSHINE OFFICELINK VENTURES CORP.		THE VALUE SYSTEMS PHILS., INC.		FULL SUPPLIER NAME		FULL SUPPLIER NAME		REMARKS
				City Address	Contact Number	Date Bids Submitted	Bid Validity Period	City Address	Contact Number	Date Bids Submitted	Bid Validity Period	City Address	Contact Number	
1	125	piece	Flash drive, 16GB capacity	62,500.00	7,812,500.00	265.00	33,125.00							At the time of opening, the item is still not available at PS-DBM. Based on the Procurement Service website, the procurement for the flash drive, with Item No. 43202010-FD-U01, is still on-going. Furthermore, the earliest period of stock availability is within 50 calendar days. During the opening of quotations, ST. FRANCIS SQUARE DEPARTMENT STORE, INC. has submitted the lowest calculated offer. Upon validation of the EU, ST. FRANCIS SQUARE DEPARTMENT STORE, INC. is compliant with NEDA's requirement. Thus, award is recommended to ST. FRANCIS SQUARE DEPARTMENT STORE, INC. being the bidder with the lowest calculated and responsive quotation.
*Qualification and Other Requirements				-	-	Kingston								
Must submit the following:				-	-									
a. PhilGEPS Registration Number; and				-	-	Compliant	Not Compliant	Compliant						
				-	-	Platinum No. 2013-110453	No submission	Platinum No. 2001-1314						
				-	-	valid until June 20, 2019		valid until February 12, 2020						
				-	-									
b. Mayor's or Business Permit (current and valid).				-	-	Compliant	Not Compliant	Not Compliant						
				-	-	Permit No. 19-007183	No submission	Permit No. 2019028659						
				-	-	valid until Dec. 31, 2019		issued on Feb. 2, 2019						
				-	-		Disqualified	Disqualified						
				-	-		Did not submit eligibility	Did not submit proof of						
				-	-		requirement (i.e. Mayor's/	compliance to the remarks						
				-	-		Business Permit and	stated in the Business						
				-	-		PhilGEPS Registration No.)	Permit.						
TOTALS:				7,812,500.00		33,125.00							Page 3 of 3	

Page 3 of 3

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

NBAC TWG Secretariat

Date: Thursday, April 11, 2019  
Venue: 2nd floor, PMD Meeting Room

Suppliers : ( ✓ ) Registered with Phil GEPS

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

RECOMMENDING APPROVAL

DARWIN T. VENUS  
Presiding Officer

ROSAURO L. DE LEON  
Member

FLORANTE G. MAGTIBAY  
Member

NATASSIA ADRIANO  
End-User

NEDA BIDS AND AWARDS COMMITTEE

JOSEPH T. LALOG  
Provisional Member

CYNTHIA A. VILLENA  
Member

VIOLETA S. CORPUS  
Member

KEVERIE PURE O. S. APAEN  
Vice Chairperson NBAC Representative

CARLOS BERNARDO O. ABAD-SANTOS  
NBAC, Chairman

JOSE MIGUEL R. DE LA ROSA  
Undersecretary, CSO

APPROVED