REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

CDA - NEDA
RECEIVED
BY MW
DATE 3/12/2019

JOB ORDER

①	②
Supplier : **JAPI PRINTZONE CORPORATION**	J.O. Number : **2019-03-015**
Address : 945 G Ermin Garcia St. corner Aurora Blvd. Barangay Silangan, Quezon City,	Date : March 11, 2019
Tel./Fax No. : 709-0882,437-1260	P.R. No. : 19-02-020
TIN : 006-711-367-000 VAT	Date : February 4, 2019
	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	Cost Unit	Cost Total
1	1	Job	**Printing of NEDA Annual Report 2018 with the following specification:**		120,000.00
			Size: 8 1/2" x 11"(folded) | 11" x 17"(spread)		-
			Stock: Cover: C2S 200+matte lamination (1 side)		-
			Inside: matte satin 100 lbs.		-
			No. of Pages: 48 pages including 4 pages cover		-
			Colors: Cover: four colors (both sides) + spot UV (4 x 10")		-
			Inside: four colors (both sides)		-
			No. of Copies: 1,000 copies		-
			Binding: Saddle-stitched		-
			Process: Color offset, file supplied		-
			**********Nothing Follows**********		-
					-
					-
					-
					-
					-
					-
	End-User :	**DIS**			-

Amount in Words: **One Hundred Twenty Thousand Pesos**	GROSS : **120,000.00**
	Amount is subject to withholding taxes.

④ Place of Delivery: **NEDA sa Pasig** Delivery Term: ☐ - Pick-up ☑ - Deliver w/in 15 calendar days from receipt of JO

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,

JOSE MIGUEL R. DE LA ROSA
Undersecretary, Central Support Office

Conforme:

ARMANDO L. MATICA
Supplier signature over printed name
Date: March 12, 2019

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

REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

ABSTRACT OF QUOTATIONS

PR No.: 19-02-020
Date: February 4, 2019

CAA Amount : 150,000.00
Validity period : May 6, 2019

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

RFQ No. : 19-02-022

AOQ No. : 19-02-015
Date : February 26, 2019

Item No.	Quantity	Unit	DESCRIPTION	Estimated Unit Cost	Estimated Total	AG3 COLORS PRINTING PRESS Unit Price	AG3 Total	COVER AND PAGES CORPORATION Unit Price	COVER Total	INNOVATION PRINTSHOPPE, INC. Unit Price	INNOVATION Total	JAPI PRINTZONE CORPORATION Unit Price	JAPI Total	KING PHIL PRINTING SERVICES Unit Price	KING Total	REMARKS
			Suppliers Name			AG3 COLORS PRINTING PRESS		COVER AND PAGES CORPORATION		INNOVATION PRINTSHOPPE, INC.		JAPI PRINTZONE CORPORATION		KING PHIL PRINTING SERVICES		
			City Address					Manila		Manila		Quezon City		Quezon City		
			Contact Number					564-7757		563-1419		709-0882		63-430-4334		
			Date Bids Submitted			February 19 (1:12PM)		February 21 (8:38AM)		February 21 (8:45AM)		February 20 (4:35PM)		February 19 (10:32AM)		
			Bid Validity Period			30 cd		30 cd		30 cd		30 cd		30 cd		
1	1	job	Printing of NEDA Annual Report 2018 with the following specification:		150,000.00		-		-		-	120,000.00	120,000.00		-	*(Please refer to page 2)*
			Size: 8 1/2" x 11"(folded) | 11" x 17"(spread)				-				-				-	
			Stock: Cover: C2S 200+matte lamination (1 side)				-				-				-	
			Inside: matte satin 100 lbs.				-				-				-	
			No. of Pages: 48 pages including 4 pages cover				-				-				-	
			Colors: Cover: four colors (both sides) + spot UV (4 x 10")				-				-				-	
			Inside: four colors (both sides)				-				-				-	
			No. of Copies: 1,000 copies				-				-				-	
			Binding: Saddle-stitched				-				-				-	
			Process: Color offset, file supplied				-				-				-	
			*Qualification and Other Requirements				-				-				-	
			Must submit the following:				-				-				-	
			a. PhilGEPS Registration Number;			Platinum No. 2017-187405		Platinum No. 2001-2140		Did not submit eligibility		Platinum No. 2007-37828		Platinum No. 2012-83406		
			b. Mayor's or Business Permit (current and valid); and			valid until February 27, 2019		valid until April 18, 2019		requirements		valid until August 24, 2019		valid until April 16, 2019		
			(if your Mayor's or Business Permit has been issued subject to compliance with certain conditions, please			Permit No. 17-000812		Permit No. 2019011418				Permit No. 07-004522		Permit No. 13-00659		
			submit proof of compliance thereto. Otherwise, non-submission shall be a ground for disqualification.			valid until December 31, 2019		issued on January 19, 2019		Disqualified		valid until December 31, 2019		valid until December 31, 2019		
			For recently expired Mayor's/Business permits, kindly submit also the "Official Receipt" from the			did not submit proof		submitted BIR Certificate				Omnibus Sworn Statement		did not submit proof of		
			Business Permit and Licensing Office, as proof that you have already applied for renewal.)			of compliance to the		of Registration				dated February 19, 2019		compliance to the other		
			c. Omnibus Sworn Statement.			remarks in the permit		did not submit proof of				Driver's License No. X01-88-011159		remarks stated in the permit		
			c.1 Latest Notarized Secretary's Certificate / Board Resolution / Partnership Resolution /					compliance to the other				Secretary's Certificate				
			Special Power of Attorney / DTI Certificate Number, whichever is applicable.			Disqualified		remarks stated in the permit				dated February 19, 2019		Disqualified		
							-		-		-		-			
							-	Disqualified	-		-	Certificate of Satisfactory Service:				
							-		-		-	1. Philippine Drug Enforcement Agency;			-	
							-		-		-	2. Philippine Nuclear Research Institute;			-	
							-		-		-	3. Philippine National Volunteer			-	
							-		-		-	Service Coordinating Agency			-	
							-		-		-		-		-	
			TOTALS:		150,000.00		-		-		-		120,000.00		-	Page 1 of 2

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, February 22, 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

DARWIN T. VENUS	ROSAURO L. DE LEON	DINA A. CAYONGCONG	NANCY R. SAMONTE
Presiding Officer	Member	Member	End-User

NEDA BIDS AND AWARDS COMMITTEE

NERRISA T. ESGUERRA	CYNTHIA A. VILLENA	VIOLETA S. CORPUS	REVENIE PURE G. SAPAEN	CARLOS BERNARDO O. ABAD-SANTOS
Provisional Member	Member	Member/NBAC Representative	Vice Chairperson	NBAC, Chairman

APPROVED

JOSE MIGUEL R. DE LA ROSA
Undersecretary, CSO

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Date : February 26, 2019

Item No.	Quantity	Unit	DESCRIPTION	Estimated Unit Cost	Estimated Total	PRINTON PRESS		VEL PRINT CORPORATION		FULL SUPPLIER NAME		FULL SUPPLIER NAME		FULL SUPPLIER NAME		REMARKS
			Suppliers Name			PRINTON PRESS		VEL PRINT CORPORATION		FULL SUPPLIER NAME		FULL SUPPLIER NAME		FULL SUPPLIER NAME		
			City Address			Quezon City		Quezon City		City Address		City Address		City Address		
			Contact Number			998-5277/ 362-2874/ 372-2864		932-8698		Telephone number		Telephone number		Telephone number		
			Date Bids Submitted			February 21 (8:48AM)		February 20 (3:12PM)								
			Bid Validity Period			30 cd		30 cd		30 cd		30 cd		30 cd		
						Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	1	job	Printing of NEDA Annual Report 2018 with the following specification:		150,000.00		-		-		-		-		-	During the opening of quotations,
			Size: 8 1/2" x 11"(folded) | 11" x 17"(spread)				-		-		-		-		-	JAPI PRINTZONE CORPORATION
			Stock: Cover: C2S 200+matte lamination (1 side)				-		-		-		-		-	has submitted the single
			Inside: matte satin 100 lbs.				-		-		-		-		-	calculated offer.
			No. of Pages: 48 pages including 4 pages cover				-		-		-		-		-	Upon validation of the EU, JAPI
			Colors: Cover: four colors (both sides) + spot UV (4 x 10")				-		-		-		-		-	PRINTZONE CORPORATION is
			Inside: four colors (both sides)				-		-		-		-		-	compliant with NEDA's requirement.
			No. of Copies: 1,000 copies				-		-		-		-		-	Thus, award is recommended to JAPI
			Binding: Saddle-stitched				-		-		-		-		-	PRINTZONE CORPORATION being
			Process: Color offset, file supplied				-		-		-		-		-	the bidder with the single calculated
*Qualification and Other Requirements							-		-		-		-		-	and responsive quotation.
Must submit the following:							-		-		-		-		-	
a. PhilGEPS Registration Number;						Platinum No. 2001-2004		Platinum No. 2006-27011								
b. Mayor's or Business Permit (current and valid); and						valid until January 23, 2020		valid until August 16, 2019								
(if your Mayor's or Business Permit has been issued subject to compliance with certain conditions, please						Did not submit the other		Permit No. 97-107064			-		-		-	
submit proof of compliance thereto. Otherwise, non-submission shall be a ground for disqualification.						eligibility requirements		valid until December 31, 2019			-		-		-	
For recently expired Mayor's/Business permits, kindly submit also the "Official Receipt" from the								did not submit proof			-		-		-	
Business Permit and Licensing Office, as proof that you have already applied for renewal.)						Disqualified		of compliance to the			-		-		-	
c. Omnibus Sworn Statement.								remarks in the permit								
c.1 Latest Notarized Secretary's Certificate / Board Resolution / Partnership Resolution /																
Special Power of Attorney / DTI Certificate Number, whichever is applicable.								Disqualified								
							-		-		-		-		-	
			TOTALS:		150,000.00		-		-		-		-		-	Page 2 of 2

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Provisional Member	Member	Member/NBAC Representative	Vice Chairperson	NBAC, Chairman

APPROVED

JOSE MIGUEL R. DE LA ROSA
Undersecretary, CSO