

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>MADAMBA BUILDERS & TRADING CORP.</u>	P.O. No. : <u>R.F. 18-01-0007</u>
Address : <u>HR Building, 43 Mindanao Avenue.,</u>	Date : <u>January 09, 2018</u>
<u>Bagong Pag-asa, Quezon City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>009-008-321-000</u>	<u>December 27, 2017</u>

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

Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Thirty (30) calendar days</u>
Date of Delivery : <u>Thirty (30) calendar days upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Repair Improvement of Press Division Working Area Scope of Works: GENERAL REQUIREMENTS a. Mobilization & Demobilization b. Site Management & Safety Program c. Gen. Cleaning/Hauling of Debris SITE WORKS a. 120 sq. m Existing Dry Wall Partitions Demolition & Disposal of affected existing drywall partitions b. 1 set Doors Demolition & Disposal of affected existing doors c. 250.00 sq.m Restoration of Existing Flooring (Filing of dilapidated floor screeds) Restoration of Dilapidated Floor Screed using - Using Buildrite Elastocrete Filing of damaged floors with using buildrite elastocrete d. 42.00 sq. m Restoration of Existing Windows Restoration of affected existing steel framed windows Restoration existing window swing mechanism Replacement of broken glass. ARCHITECHTURAL WORKS a. 190.00 sq.m Supply of labor & materials for the installation of drywall partitions (double wall) Using 6mm Ficem board on 75mm x 0.6mm metal framings: vertical frame at 400mm spacing (I.C) & 600mm max. horizontal frame spacing (O.C.) Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"	1		980,171.00

National Printing Office
RECEIVED
BY [Signature]
DATE 1/16/18
Bids and Awards Committee

NATIONAL PRINTING OFFICE
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JAN 15 2018
BY [Signature] page 1 of 1
OFFICE OF THE DIRECTOR
Tel. No. (02) 886-1000
Fax No. (02) 886-1000

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JAN 16 2018
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OFFICE OF THE DIRECTOR
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Bids and Awards Committee

(Total Amount in Words) Page 1

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 on the undelivered item/s.

Conforme:

Very truly yours,

[Signature]
AR. MARIA ANN JANETTE NACARIO
Signature over Printed Name of Supplier FOR: L.O.
MADAMBA
JANUARY 17, 2018
ate

[Signature]
FRANCISCO V. VALES, JR.
Signature over Printed Name of Authorized Official
Director IV
Designation

Fund Cluster : 207542
Funds Available : [Signature]
WINIFREDO R. TALLA
OIC-FMD
[Signature]
Signature over Printed Name of Chief
Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

Original Copy Received by: [Signature]

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<u>Bagong Pag-asa, Quezon City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>009-008-321-000</u>	<u>December 27, 2017</u>

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Doors & Windows a. 5.00 sets Supply & Installation of flash Doors (800mm W x 2100mmH) 44.5mm. Thk. HPL laminated flash core door with 6mm thk. Marine plywood on both plywood on both sides on KD tangile frame and 50mm x 100mm jamb and accessories. Proposal shall include - Lever Type Door Hardware Glass doors locks, door closers & hinges inclusive at door costings. All flash Doors shall be installed complete with lever type door hardware glass doors locks, Door closer & hinges (inclusive on the door costings) b. 3.00 sets supply and installation of various fixed tempered glass panels 1570mmW x 890mmH x 10mmT) c. 2.00 sets Supply , Installation and commissioning of aluminum motorized roll-up door w/ remote control (2400mmW x 2850mmH) - Supply & Installation of motorized operated roll-up door Materials: Galvalume G-20, C-type curtain slats with endlocks, Galvalume g-24 box, cover, side plate, BI pipe for rollers, bottom bar, Guide rail, motor 1/4 HP 300kg.cap. Complete with remote control mechanism. Including electrical. Installation from the panel board or electrical source. Finishes 370.00 sq. m White" Staright from the can" semi-gloss paint finishes - for new dry wall partitions (1 coat primer, 2 coats semi-gloss) 260.00 sq. m repainting of affected existing masonry and drywall partitions (1 coat primer, 1 coat semi-gloss) Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"			

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DATE 1/16/18
Bids and Awards Committee

NATIONAL PRINTING OFFICE
JAN 15 2018
Hdy Page 1/2
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National Printing Office
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NATIONAL PRINTING OFFICE
JAN 16 2018
Hdy Page 1/2

(Total Amount in Words)	Page 2
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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 everyday of delay shall be imposed on the undelivered item/s.

Conforme:	Very truly yours,
<u>[Signature]</u> AR MARIA ANN JANETTE NACARDO Signature over Printed Name of Supplier <u>JANUARY 17, 2018</u> Date	<u>[Signature]</u> FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official Director IV Designation

Fund Cluster : <u>207542</u>	ORS/BURS No. : _____
Funds Available : <u>[Signature]</u>	Date of the ORS/BURS: _____
<u>WINIFREDO R. TALLA</u> OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : _____

Original Copy Received by: [Signature]

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>MADAMBA BUILDERS & TRADING CORP.</u>	P.O. No. : <u>R.F. 18-01-0007</u>
Address : <u>HR Building, 43 Mindanao Avenue.,</u> <u>Bagong Pag-asa, Quezon City</u>	Date : <u>January 09, 2018</u>
TIN : <u>009-008-321-000</u>	Mode of Procurement : <u>Small Value Procurement</u> <u>December 27, 2017</u>

Gentlemen:
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Date of Delivery : <u>Thirty (30) calendar days upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>STRUCTURAL</p> <p>2.00 sets Supply of materials and labor for the steel works Formworks and concreting for web machine equipment pads 1310mmW x 12700mmL -Concrete strength shall be 6000 psi. steel rebar shall be grade 40 (12mm@ 75mm O.C. bothways)</p> <p>SPECIALTIES</p> <p>4.00 sets Supply of materials and labor for the installation of press division signages 500mmL x 150mmW using 6mm Acrylic sheet.</p> <div><div>National Printing Office RELEASED BY _____ DATE _____ Bids and Awards Committee</div><div>National Printing Office RECEIVED BY <u>[Signature]</u> DATE <u>1/16/18</u> Bids and Awards Committee</div></div> <p>Page 3</p> <p>Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</p>			<div>JAN 15 2018 MOM Page 183</div> <div>JAN 16 2018 MOM Page 183</div>

(Total Amount in Words)	Nine Hundred Eighty Thousand One Hundred Seventy One Pesos Only.	P 980,171.00
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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 everyday of delay shall be imposed on the undelivered item/s.

Conforme:	Very truly yours,
<div><u>[Signature]</u> AR - MARIA ANN JANETTE NACARIO Signature over Printed Name of Supplier <u>JANUARY 17, 2018</u> Date</div>	<div>FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official <u>[Signature]</u> Director IV Designation</div>

Fund Cluster : <u>207542</u>	ORS/BURS No. : _____
Funds Available : <u>[Signature]</u>	Date of the ORS/BURS: _____
<u>WINIFREDO R. TALLA</u> OTC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : _____

Original Copy Received by: [Signature]



NPO – BAC

NOTICE OF AWARD

Date: January 05, 2018

MADAMBA BUILDERS & TRADING CORP.

HR Building., 43 Mindanao Ave.,
Bagong Pag-asa, Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot For Repair Improvement of Press Division Working Area (please see back page for complete scope of works)** for an aggregate amount of **P980,171.00** based on terms and conditions in accompanying bid submitted in sealed bid envelope on **December 27, 2017 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.

FRANCISCO V. VALES, JR.
Director IV

Conforme:

Name of Bidder: AR. MARIA ANNE JANETTE WACARIO

Print Name & Signature

FOR: LORENZ OWEN MADAMBA

Date: JANUARY 09, 2018

RF# 18-01-0007

1

1-9-18

Scope of Works
REPAIR IMPROVEMENT OF PRESS DIVISION WORKING AREA

No.	DETAILED WORK ITEMS	SPECIFICATION	QTY	UNIT
00	General Requirement			
	<ul style="list-style-type: none"> a. Mobilization and Demobilization b. Site Management and Safety Program c. Gen. Cleaning/Hauling of Debris 		1	Lot
01	Site Works			
	<ul style="list-style-type: none"> a. Existing Dry Wall Partitions -Demolition and Disposal of Affected Existing Drywall Partitions b. Doors - Demolition and Disposal of Affected existing Doors c. Restoration of Existing Flooring (Filling of dilapidated floor screeds) -Restoration of Dilapidated Floor Screed using -Filling of damaged Floors with using Buildrite Elastocrete d. Restoration of Existing Windows -Restoration of Affected Existing Steel Framed Windows -Restoration Existing Window Swing Mechanism -Replacement of Broken Glass 	Using Buildrite Elastocrete	120.00	Sq.m
			1.00	Set
			250.00	Sq.m
			42.00	Sq.m
02	Architectural Works			
	a. Supply of Labor and Materials for the Installation of Drywall Partitions (Double Wall)	Using 6mm Ficem board on 75mm x 0.6mm Metal Framings; Vertical frame at 400mm Spacing (O.C.) and 600mm Maximum Horizontal Frame Spacing (O.C.)	190.00	Sq.m
03	Doors and Windows			
	a. Supply and Installation of Flash Doors (800mmW x 2100mmH)	44.5 mm. thk. HPL laminated Flash Core door with 6 mm. thk Marine plywood on both plywood on both sides on KD tanguile frame and 50mm x 100mm jamb and accessories. Proposal shall	5.00	sets

JAN. 01, 2018

		include Lever Type Door Hardwares Glass doors locks, door closers & hinges inclusive at door costings.		
		All Flash Doors shall be installed Complete with Lever Type Door Hardwares Glass Doors Locks, Door closer & hinges (inclusive on the Door costings)		
	b. Supply and installation of Various Fixed Tempered Glass Panels (1570mmW x 890mmH x 10mmT		3.00	Sets
	c. Supply, Installation and Commisioning of Aluminum Motorized Roll-up Door w/ remote control (2400mmW x 2850mmH)	Supply & Installation of Motorized Operated Roll up Door Materials: Galvalume G-20, C- type curtain slats with endlocks, Galvalume G-24 box, cover, Side plate, BI pipe for Rollers, Bottom Bar, Guide rail, motor ¼ HP 300kg. cap. Complete with remote Control Mechanism. Including electrical. Installation from the panel board or electrical source.	2.00	sets
04	FINISHES			
	1. White "straight from the can" semi gloss paint finishes	For New New Dry Wall Partitions (1 coat Primer, 2 Coats Semi Gloss)	370.00	Sq.m
		Repainting of Affected existing Masonry and Drywall Partitions (1 coat Primer, 1 Coat Semi Gloss)	260.00	Sq.m
05	STRUCTURAL			
	Supply of Materials and Labor for the Steel Works, Formworks and Concreting for Web Machine equipment pads 1310mmW x 12700mmL	Concrete strength shall be 6000 psi. Steel Rebar shall be Grade 40 (12mm @ 75mm O.C. bothways)	2.00	sets
06	SPECIALTIES			
	Supply of Materials and Labor for the Installation of Press Division Signages	500mmL x 150mmW Using 6mm Acrylic Sheet	4.00	sets



BIDS AND AWARDS COMMITTEE

RE: RECOMMENDING FOR
APPROVAL THE AWARD OF
CONTRACT TO THE LOWEST
CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2018-03

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on December 27, 2017 for the purchase of 1 Lot For Repair Improvement of Press Division Working Area under Purchase Request No.17-11-0725, dated November 28, 2017, pursuant to R.A. 9184, Sec. 53.9 with an ABC: Php990,833.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on December 15, 2017, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, five (5) Request for Quotations were sent to qualified known suppliers, namely: Madamba Builders & Trading Corp., SYNDTITE Construction, Jimminie Trading, DEKERU Enterprises & A4V Technical & Industrial Corp. (photocopies attached);

WHEREAS, on the scheduled Small Value Procurement only two bids were received and the result was:

1 Lot For Repair Improvement of Press Division Working Area

Name of Bidder	Bid Amount
1. MADAMBA BUILDERS & TRADING CORP.	P980,171.00/Lot ✓
2. SYNDTITE CONSTRUCTION	P980,500.00/Lot
3. JIMMINIE TRADING	No Bid Submitted
4. DEKERU ENTERPRISES	No Bid Submitted
5. A4V TECHNICAL & INDUSTRIAL CORP.	No Bid Submitted

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s during Post Qualification the bid/offer submitted by **MADAMBA BUILDERS & TRADING CORP.** was found to be the Lowest Calculated Responsive Bid, pursuant to Sec.36.b of R.A. 9184 and its IRR.

NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVE** as it is hereby **RESOLVED**:

1. Recommend award of the above stated item to **MADAMBA BUILDERS & TRADING CORP.** as the Lowest Calculated Responsive Bid/Offer.



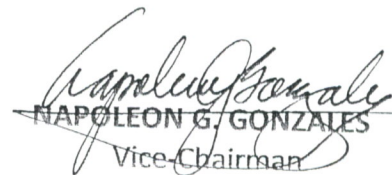
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 4th day of January 2018.


EDDIE B. VISTA
Chairman

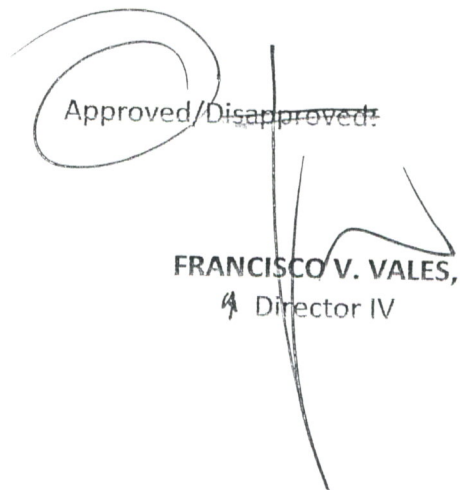

FLORANTE M. FADUL
Member


CHERYL F. BABAGO
Member


NAPOLÉON G. GONZALES
Vice-Chairman


ENGR. NEIL L. MACARAEG
Member


ENGR. BENEDICTO M. CABRAL
Provisional Member/End-User


Approved/Disapproved:
FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-03