

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : VIVA SALES ENTERPRISES Address : <u>1425-C Masangkay St., Sta. Cruz Manila</u> TIN : <u>103-919-881-000</u>	P.O. No. : R.F. 18-02-0021 Date : <u>February 02, 2018</u> Mode of Procurement : <u>Small Value Procurement</u> January 25, 2018
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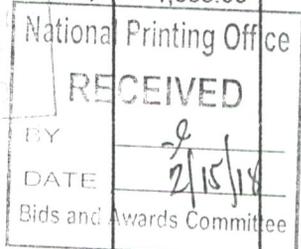
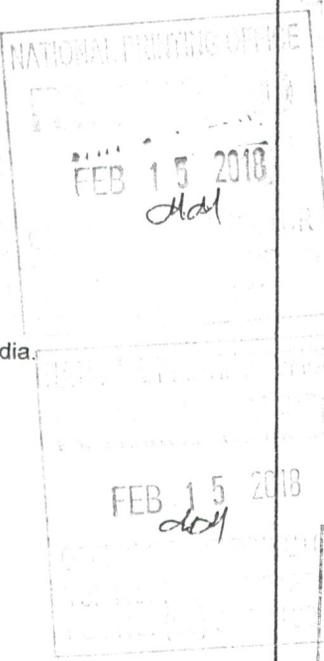
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Ten (10) working days</u>
Date of Delivery : <u>Ten (10) working 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
		1 Lot Various Electrical Supplies			
	set	Panel board - 3 phase, Bolt on, main breaker (250A)	1	29,500.00	29,500.00
	bxs.	#8 THHN (Electrical Wire)	6	6,970.00	41,820.00
	box	#4 THHN (Electrical Wire)	1	18,400.00	18,400.00
	kl.	G.I. Wire	1	60.00	60.00
	pcs.	Cable Tie 12 inches long	500	3.30	1,650.00
	pc.	Masonry drill bit #8	1	55.00	55.00
	pcs.	Tox & Screw #8	100	2.00	200.00
	pcs.	Square box 4x4	10	44.00	440.00
	pc.	Pull box (10x10)	1	440.00	440.00
	pcs.	PVC long elbow 1" dia.	10	28.00	280.00
	pcs.	PVC long elbow 1-1/2 dia.	6	65.00	390.00
	pcs.	Conduite PVC clamp 1"	20	6.30	126.00
	pcs.	Conduit PVC clamp 1-1/2 dia.	100	2.20	220.00
	pcs.	PVC 1" dia.	12	123.00	1,476.00
	pcs.	PVC 1- 1/2" dia.	20	188.00	3,760.00
	pcs.	Electrical Tape big	25	23.00	575.00
	pc.	Heat gun 200w	1	6,200.00	6,200.00
	pcs.	60A breaker with panel/pc.	7	1,065.00	7,455.00

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"



(Total Amount in Words) One Hundred Thirteen Thousand & Forty Seven Pesos Only. **P 113,047.00**

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:

<p align="center"><i>[Signature]</i> _____ Signature over Printed Name of Supplier</p> <p align="center"><u>2-15-18</u> Date</p>	<p align="center">Very truly yours,</p> <p align="center">FRANCISCO V. VALES, JR. _____ Signature over Printed Name of Authorized Official</p> <p align="center">Director IV Designation</p>
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Fund Cluster : _____ Funds Available : _____ <p align="center">WINIFREDO R. TALLA _____ Signature over Printed Name of Chief Head of Accounting Division/Unit</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Received by: *[Signature]*



Republic of the Philippines
 Presidential Communications Operations Office
National Printing Office
 EDSA corner National Printing Office Road
 Diliman, Quezon City
 www.nationalprintingoffice.com

NPO – BAC

NOTICE OF AWARD

Date: January 30, 2018

VIVA SALES ENTERPRISES
1425-C Masangkay St. Sta. Cruz Manila

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Various Electrical Supplies (please see back page for complete specifications)** for an aggregate amount of **P113,047.00** based on terms and conditions in accompanying bid submitted on **January 25, 2018 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 *me*

Conforme:

Name of Bidder: *[Signature]*
 Print Name & Signature

Date: 2/2/18

RF 18-02-0021
 2-2-18





BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-08

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 25, 2018 for the purchase of 1 Lot Various Electrical Supplies under Purchase Request No.18-01-0027 dated January 10, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php129,521.77;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on January 17, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, the proposals submitted by the three (3) suppliers/bidders were as follows:

1 Lot Various Electrical Supplies

Name of Bidder	Bid Amount
1. Viva Sales Enterprises	P113,047.00/Lot <
2. White house Enterprises	P129,308.92/Lot
3. Solei Enterprises	P158,274.00/Lot

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s the bid/offer submitted by **Viva Sales Enterprises** was found to be the Lowest Calculated Responsive Bid;

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 **Viva Sales Enterprises** as the Lowest Calculated Responsive Bid/Offer.
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.



Republic of the Philippines
Presidential Communications Operations Office

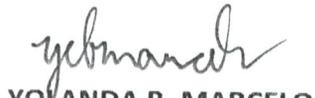
National Printing Office

EDSA corner National Printing Office Road
Diliman, Quezon City
www.nationalprintingoffice.com

RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 29th day of January 2018.


ENGR. BENEDICTO M. CABRAL
Chairman

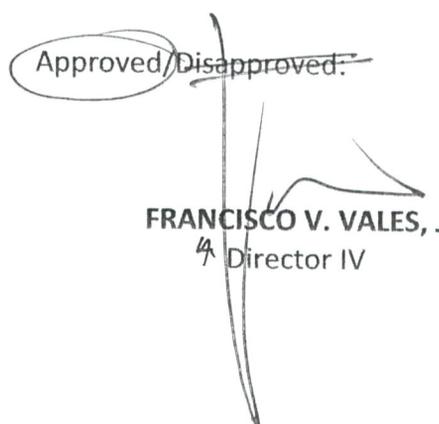

NAPOLEON G. GONZALES
Vice-Chairman


YOLANDA B. MARCELO
Member


ENGR. NEIL L. MACARAEG
Member/End-User


CHERYL F. BABAGO
Member

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-08