

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name _____

Supplier : B.E. Corporation	P.O. No. : R.F. 18-04-0056
Address : 29 Panay Avenue, Brgy. Paligsahan,	Date : April 2, 2018
Quezon City	Mode of Procurement : Small Value Procurement
TIN : 002-303-406-000	March 14, 2018

Gentlemen:

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

Place of Delivery : National Printing Office, Property Section	Delivery Term : Ten (10) working days
Date of Delivery : Ten (10) working days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	rolls	Stitching Wire No. 19 (flat)	175	595.00	104,125.00
<div style="display: flex; justify-content: space-between;"> <div> <p>APR 05 2018 APR 06 2018</p> </div> <div> <p>National Printing Office RECEIVED BY <u>MB</u> DATE <u>4/6/18</u> Bids and Awards Committee</p> </div> </div> <div style="margin-top: 20px;"> <p>National Printing Office RELEASED BY <u>2</u> DATE <u>4-10-18</u> Bids and Awards Committee</p> </div> <p>Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.</p> <p>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</p>					

(Total Amount in Words) **One Hundred Four Thousand One Hundred Twenty Five Pesos Only.** **P 104,125.00**

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:

Very truly yours,

Romeo J. Peralta
Signature over Printed Name of Supplier

FRANCISCO V. VALES, JR.
Signature over Printed Name of Authorized Official

Oct-10-2018
Date

Original Copy Received by:

Director IV
Designation

Fund Cluster : _____

Funds Available : _____

WINIFREDO R. TALLA
OIC-FMD
Signature over Printed Name of Chief
Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



NPO – BAC

NOTICE OF AWARD

Date: March 19, 2018

B.E. Corporation

29 Panay Avenue, Brgy. Paligsahan

Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **175 rolls Stitching Wire No.19 (flat)** for an aggregate amount of **P104,125.00** based on terms and conditions in accompanying bid submitted on **March 14, 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 

Conforme:

Name of Bidder:

ROMEO J. BELASCO

Print Name & Signature

Date:

Apr. 02. 2018



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-29

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 14, 2018 for the purchase of 175 rolls Stitching Wire No. 19 (flat) under Purchase Request No.18-02-0131 dated February 02, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php104,269.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on March 07, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, after furnishing Request for Quotations to three (3) suppliers/bidders the result was:

175 rolls Stitching Wire No.19 (flat)

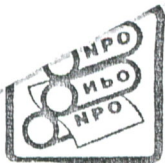
Name of Bidder	Bid Amount
1. B.E. Corporation	P595.00/roll = P104,125.00 <
2. Jimminie Trading	P595.00/roll = P104,125.00 ~
3. Q.N. Machineries	No Bid submitted ^

WHEREAS, Jimminie Trading did not comply with the terms and conditions specified in page 2 of Request for Quotation (# 11.d Omnibus Sworn Statement); thus, disqualified;

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

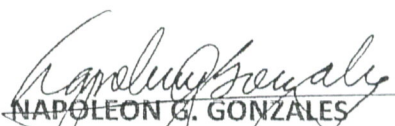
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

1. Recommend award of the above stated item to **B.E. Corporation** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings. *g*



RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 16th day of March 2018.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLÉON G. GONZALES
Vice-Chairman/End-User


YOLANDA B. MARCELO
Member


FREDERICK R. REYES
Member


CHERYL F. BABAGO
Member

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV 4

BAC Resolution No. 2018-29