

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Entity Name

<b>Supplier:</b> <u>Marelco Trading Corp.</u> <b>Address:</b> <u>Rm 206 Tres Hermanas Bldg., 967 Quezon Ave.</u> <u>Cor. Roosevelt Ave., Q.C.</u> <b>TIN:</b> <u>007-431-571-000</u>	<b>P.O. No.:</b> <u>RF 18-05-0089</u> <b>Date:</b> <u>May 07, 2018</u> <b>Mode of Procurement:</b> <u>Small Value Procurement</u> <div style="text-align: right;">April 24, 2018</div>
---	---

Gentlemen:

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

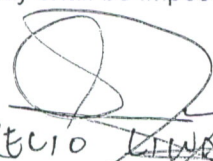
<b>Place of Delivery:</b> <u>National Printing Office, Property Section</u> <b>Date of Delivery:</b> <u>Ten (10) calendar days upon receipt of P.O.</u>	<b>Delivery Term:</b> <u>Ten (10) calendar days</u> <b>Payment Term:</b> <u>upon completion/acceptance of goods</u>
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Various Construction Supplies (Lot 3)</b>			
	pcs.	Convenience Outlet (2 gang w/plate & cover)	20	150.00	3,000.00
	box	#16 flat cord wire 150 mtrs./box	2	2,235.60	4,471.20
	box	Telephone wire (4 wires)	1	810.00	810.00
	box	#12 stranded wire 150 mtrs./box	1	3,280.00	3,280.00
	pcs.	Tox & screw #6	200	1.15	230.00
	box	#18 solid wire 150 mtrs./box	1	1,100.00	1,100.00
	pcs.	Plastic moulding 3/4"	20	54.00	1,080.00
	pcs.	PVC 1/2" dia. orange	50	86.40	4,320.00
	pcs.	PVC 3/4" orange	50	130.80	6,540.00
	pcs.	Black screw 1'	300	0.36	108.00
	pcs.	PVC Long Elbow 1/2" 90 deg.	20	10.68	213.60
	pcs.	PVC long Elbow 3/4" 90 deg.	20	16.80	336.00
	pcs.	Electrical tape Big	24	36.00	864.00
	pcs.	60 Amp. Circuit breaker w/ weather proof housing (bolt on) 3 phase	10	2,774.40	27,744.00
	pcs.	Cable tie (8x300mm)	100	1.25	125.00
	pcs.	Cable tie (4 x 150mm)	100	0.35	35.00
	pcs.	Cable Tie (5x200mm)	100	0.60	60.00
	pcs.	Pin Light (11watts) (spiral)	50	135.00	6,750.00
	pcs.	CFL 18 watts	50	130.00	6,500.00
	box	#10 stranded wire (150 mtrs./box)	2	5,100.00	10,200.00
	pcs.	Fluorescent tube T5 28watts	5	3,250.00	16,250.00
	pcs.	Male Plug	20	30.00	600.00
		<b>Other Terms &amp; Conditions:</b> All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED" (page 1)			


(Total Amount in Words)

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:

  
AURELIO C. VALES, JR.  
 Signature over Printed Name of Supplier  
5/18/18  
 Date

Very truly yours,

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

**Fund Cluster:** \_\_\_\_\_  
**Funds Available:** \_\_\_\_\_  
**WINIFREDO R. TALLA**  
 Signature over Printed Name of Chief  
 Head of Accounting Division/Unit

**ORS/BURS No.:** \_\_\_\_\_  
**Date of the ORS/BURS:** \_\_\_\_\_  
**Amount:** \_\_\_\_\_

Original Copy Received



PURCHASE ORDER  
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>Marelco Trading Corp.</u>	P.O. No. : <u>RF 18-05-0089</u>
Address : <u>Rm 206 Tres Hermanas Bldg., 967 Quezon Ave.</u>	Date : <u>May 07, 2018</u>
<u>Cor. Roosevelt Ave., Q.C.</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>007-431-571-000</u>	<u>April 24, 2018</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>Ten (10) calendar days</u>
Date of Delivery : <u>Ten (10) 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
		<b>Various Construction Supplies (Lot 3)</b>			
	pcs.	Telephone box	10	300.00	3,000.00
	roll	Flexible hose 1/2" @	1	326.40	326.40
	bottles	Rugby	3	90.00	270.00
	pcs.	Electronic ballast (single) 1/14/21/28/35T5	50	400.00	20,000.00
	meters	Meca tubing 3/4"@	25	30.00	750.00
	roll	Soldering Led #6	1	300.00	300.00
	pcs.	AMCO box	30	32.00	960.00
	pcs.	Receptacle 4"x4" (PVC)	20	27.00	540.00
	pc.	Heat Gun 220Vac	1	378.00	378.00
<div><div><div>National Printing Office RECEIVED BY <u>[Signature]</u> DATE <u>5/16/2018</u> Bids and Awards Committee</div><div>MAY 15 2018 Adj Page 1 of 2</div><div>National Printing Office RELEASED BY <u>[Signature]</u> DATE <u>5/18/18</u> Bids and Awards Committee</div></div><div><p><b>Other Terms &amp; Conditions:</b> All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED" (page 2)</p></div></div>					

(Total Amount in Words)	One Hundred Twenty One Thousand One Hundred Forty One & 20/100.	P	121,141.20
-------------------------	---	---	------------

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,

AURELIO G. GARCIA  
Signature over Printed Name of Supplier  
5/18/18  
Date

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

Original Copy Received by: \_\_\_\_\_



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: April 27, 2018

Marelco Trading Corp.

Rm. 206 Tres Hermanas Bldg., 967

Quezon Ave. Cor. Roosevelt Ave., Q.C.

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **Various Construction Supplies & Materials (Lot 3)** for an aggregate amount of **P121,141.20** based on terms and conditions in accompanying bid submitted on **April 24, 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:

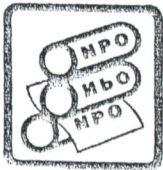
MARELCO TRADING CORP.

Print Name & Signature

Date:

5/1/18





### BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2018-52

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on April 24, 2018 for the purchase of 3 Lots for Various Construction Supplies & Materials under Purchase Request Nos.18-01-0084 dated January 31, 2018, 18-03-0273, 18-03-0275 both dated March 28, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php595,841.80;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on April 18, 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 six (6) suppliers/bidders were as follows:

#### 3 Lots for Various Construction Supplies & Materials Lot 1

Name of Bidder	Bid Amount
1. <b>2GO Global International Corp.</b>	<b>P202,479.00/Lot</b>
2. White House Enterprises	P204,957.29/Lot
3. DFT Trading	P265,047.74/Lot
4. Marelco Trading Corp.	P320,680.00/Lot
5. Jimminie Trading	P370,714.00/Lot
6. New Soler Industrial & Electrical Supplies	P375,500.00/Lot

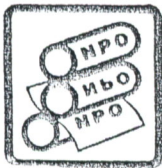
#### Lot 2

Name of Bidder	Bid Amount
1. <b>2GO Global International Corp.</b>	<b>P72,191.00/Lot</b>
2. White House Enterprises	P76,181.20/Lot
3. DFT Trading	No Bid
4. Marelco Trading Corp.	P53,925.00/Lot
5. Jimminie Trading	No Bid
6. New Soler Industrial & Electrical Supplies	P75,470.00/Lot

ORIGINAL COPY ATTACHED TO:

2GO GLOBAL INT'L CORP.

18-01-0084, 5/7/2018 1



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

  
**YOLANDA B. MARCELO**  
Member

  
**MICHELLE F. JAPSON**  
Member

Approved/~~Disapproved~~:

  
**FRANCISCO V. VALES, JR.**  
4 Director IV

BAC Resolution No. 2018-52

ORIGINAL COPY ATTACHED TO:

260 GLOBAL INT'L. CORP

PO # KP-18-05-008, 5/7/18

