

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Appendix 61

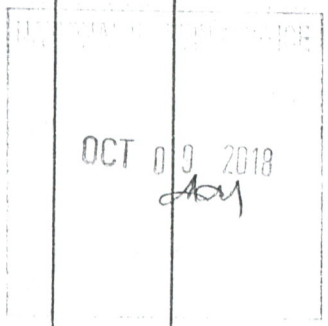
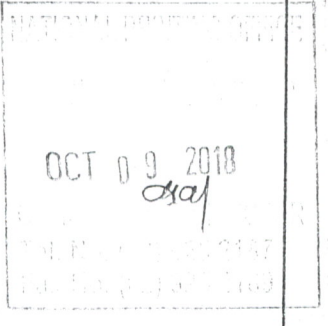
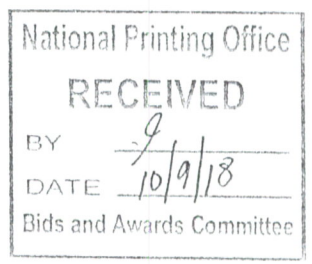
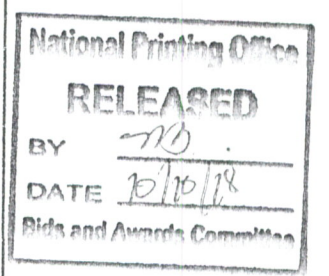
Entity Name \_\_\_\_\_

Supplier : <b>Madamba Builders &amp; Trading Corp.</b>	P.O. No. : <b>RF 18-10-0241</b>
Address : <b>HR Building., 43 Mindanao Ave., Bagong Pag-asa, Quezon City</b>	Date : <b>October 03, 2018</b>
TIN : <b>009-008-321-000</b>	Mode of Procurement : <b>Small Value Procurement</b>
	September 26, 2018

Gentlemen:

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

Place of Delivery : <b>National Printing Office, Property Section</b>	Delivery Term : <b>Forty Five (45) calendar days</b>
Date of Delivery : <b>Forty Five (45) calendar days upon receipt of P.O.</b>	Payment Term : <b>upon completion/acceptance of goods</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>Repair &amp; Improvement at the Property Section Area, Administrative Division (see attached Annex A to F)</b>	1		984,086.93
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">   </div> <div style="width: 50%;">   </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. <b>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</b></p>					

(Total Amount in Words) <b>Nine Hundred Eighty Four Thousand Eighty Six and 93/100.</b>	P <b>984,086.93</b>
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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,

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
 \_\_\_\_\_  
 Date **10/10/18**

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

Fund Cluster : _____ Funds Available : _____  <b>WINIFREDO R. TALLA</b> _____ Signature over Printed Name of Chief Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Original Copy Received by  


NPO Supply Division Scope of Works / Particular Specifications		
	NOTE TO THE BIDDER:	
	PLEASE INDICATE "0" IF WORK ITEM NOT REQUIRED IN THE BID	
	DETAILED WORK ITEMS	SPECIFICATIONS
00	GENERAL REQUIREMENTS	
	a. Mobilization and Demobilization	
	b. Site Management and Safety Program	
	c. Gen. Cleaning/Hauling Debris	
01	SITE WORKS	
	a. Existing Steel Matting Partitions	
	• Demolition and Disposal of affected Drywall Partitions	
	• Demolition and Disposal of Affected Existing Doors	
	• Restoration of Affected Existing Steel Framed Windows	
	• Restoration Existing Window Swing Mechanism	
	• Replacement of Broken Glass	
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 400 mm Spacing (O.C) and 600mm Maximum Horizontal Frame Spacing
	b. Supply of Labor and Materials for the Installation of 125mm CHB Wall	Using 5" CHB with Rebar Reinforcement
	c. Provision of New Toilet and Pantry Fixtures	Supply & Installation of New Toilet and Pantry Fixtures
03	DOORS AND WINDOWS	
	a. Supply and Installation of Flush Doors	44.5 mm thk. HPL Laminated Flush Core door with 6 mm. thk. Marine plywood on both plywood on both sides on KD tanguile frame and accessories. Proposal shall include Lever Type Door Hardwares Glass doors locks, door closers & hinges inclusive



		at door costings
04	FINISHES	
	1. White “straight from the can” semi gloss paint finishes	For New Dry Wall Partitions (1 coat Primer, 2 coats Semi-Gloss)
		Repainting of Affected Existing Masonry and Drywall Partitions ( 1 coat Primer, 1 Coat Semi Gloss)
	2. Supply & Installation of Wall and Flooring Finishes	Supply & Installation of Non-homogenous tiles for new toilet walls and floorings
05	MECHANICAL WORKS	
	Supply of 1 Unit AC System	Supply and Installation of 2.5TR Ceiling Suspended or Wall Mounted Split Type AC Unit c/w all necessary fittings and condensate drains to complete the system
06	ELECTRICAL WORKS	Supply & Installation of all necessary additional power and lighting system including feeder lines for the new AC Unit and new enclosed rooms.

NPO Supply Division Scope 1 – Detailed Price Breakdown

NOTE TO THE BIDDER:  
PLEASE INDICATE “0” IF WORK ITEM NOT REQUIRED IN THE BID

DETAILED WORK ITEMS

DIV.	SCOPE of WORKS and SPECIFICATIONS	QUAN TITY	UNIT	MATERIALS		LABOR		LUMP SUM COST
				Unit Cost	Cost	Unit Cost	Cost	
1	GENERAL REQUIREMENTS							
	A. Mobilization and Demobilization	1.00	Lot			4,300.00		4,300.00
				Sub- Total				4,300.00
	B. Site Management and Safety Program	1.00	Lot			4,300.00		4,300.00
				Sub- Total				4,300.00
	C. Gen. Cleaning/Hauling of Debris	1.00	Lot			22,200.00		22,200.00

	<ul style="list-style-type: none"><li>Clearing/Cleaning, removal, hauling and disposal of construction debris from time to time (during and after construction works) up to turn-over</li></ul>							
				Sub-Total				22,200.00
	Sub-Total (GENERAL REQUIREMENTS)							30,800.00

01	SITework							
	A. Demolition and Dismantling Works on areas affected to implement proposed plans							
	a. Existing Steel Matting Partitions	20.38	m2			86.00	1,753.02	1,753.02
	b. Existing Wall for Access Door	2.00	lot			258.00	516.00	516.00
	c. Pipe Ways for Sanitary and Water Supply	16.00	m-d			989.00	15,824.00	15,824.00
	Sub-Total (SITework)							18,093.02
02	ARCHITECTURAL WORKS							
	Note:							
	<ul style="list-style-type: none"><li>Inclusive of all accessories and consumables, i.e. nails, glue and others.</li></ul>							
	Partition Works							
	a. 12mm Gypsum Board Drywall on 76mm x 0.6m Metal Stud (Double Wall)							
	1. 100 mm thk.	27.24	m2	1,032.00	28,107.25	301.00	8,197.95	36,305.20
	b. 6 mm Ficem Board Drywall on 76mm x							

“ANNEX D”

	0.6mm Metal Stud (Double Wall) on 100 mm high Zocalo							
	1. 100 mm thk	32.50	m2	1,032.00	33,538.50	301.00	9,782.06	43,320.57
	<b>Ceiling Works (Toilet)</b>							
	a. 9mm Gypsum Board Ceiling on 76mm x 0.6mm Metal Furring	6.26	m2	989.00	6,195.10	387.00	2,424.17	8,619.26
	<b>Tile Works</b>							
	a. 30 x 60 Wall Tiles (@Drywall)	49.20	m2	774.00	38,081.38	344.00	16,925.06	55,006.44
	b. 30 x 30 Floor Tiles	6.26	m2	774.00	4,848.34	344.00	2,154.82	7,003.15
	Sub-Total: ARCHITECTURAL WORKS							150,254.62
03	<b>DOORS and WINDOWS</b>							
	<b>Doors</b>							
	1.D – 01 – 800 mm width Ordinary Flush Swing Door	1.00	Set	8,600.00	8,600.00	1,720.00	1,720.00	10,320.00
	2.D -02 – 700mm width PVC Flush Swing Door	2.00	Set	5,160.00	10,320.00	1,548.00	3,096.00	13,416.00
	Sub-Total: DOORS and WINDOWS							23,736.00
04	<b>FINISHES</b>							
	<b>Painting Works</b>							
	a. New Dry Wall Partitions (1 coat Primer, 2 Coats Semi-Gloss)	79.34	m2	215.00	17,059.15	129.00	10,235.49	27,294.65
	b. Repainting of Affected Existing Masonry and Drywall Partitions (1 coat Primer, 1 coat Semi-Gloss)	325.13	m2	129.00	41,942.04	103.20	33,553.63	75,495.68
	c. New Ceiling @ Toilets (1 coat primer, 2 Coats Flat Latex)	6.26	m2	215.00	1,346.76	154.80	969.67	2,316.43
	d. Repainting of	181.04	m2	129.00	23,353.52	103.20	18,682.81	42,036.33



	Affected Existing Ceiling (1 coat Primer, 1 Coat Flat Latex)							
	e. Repainting of Existing Flooring (2 Coat Epoxy Rubberized Paint)	181.04	m2	361.20	65,389.84	103.20	18,682.81	84,072.65
	Sub-Total: FINISHES							231,215.73
05	STRUCTURAL							
	1. Concrete Zocalo @ Toilets (200mm Thk x 100mm High)	15.07	m	172.00	2,592.04	103.20	1,555.22	4,147.26
	Sub-Total: STRUCTURAL							4,147.26
06	FURNITURES and FIXTURES							
	Toilet Fixtures							
	1. Water Closet	2.00	Set	8,694.60	17,389.20	2,150.00	4,300.00	21,689.20
	2. Bidet Set	2.00	Set	516.00	1,032.00	172.00	344.00	1,376.00
	3. Lavatory (Wall Mounted)	2.00	Set	2,494.00	4,988.00	2,150.00	4,300.00	9,288.00
	4. Kitchen Sink	1.00	Set	2,793.28	2,793.28	2,150.00	2,150.00	4,943.28
	5. Faucet (Lavatory/Sink)	3.00	Set	1,740.64	5,221.92	172.00	516.00	5,737.92
	6. Faucet (Wall mounted)	2.00	Set	516.00	1,032.00	129.00	258.00	1,290.00
	7. Floor Drain (Stainless)	2.00	Set	430.00	860.00	86.00	172.00	1,032.00
	Sub-Total: FURNITURES and FIXTURES							45,356.40
07	CARPENTRY							
	Kitchenette (Supply and Install Countertop, Under Counter Cabinet and Overhead Cabinet)	1.00	lot	17,200.00	17,200.00	10,320.00	10,320.00	27,520.00

	Sub-Total: FURNITURES and FIXTURES							27,520.00
08	SANITARY and PLUMBING							
	1. Sanitary Line	1.00	Lot	36,980.00	36,980.00	11,094.00	11,094.00	48,074.00
	2. Water Supply Line	1.00	Lot	24,080.00	24,080.00	7,224.00	7,224.00	31,304.00
	Sub-Total: SANITARY and PLUMBING							79,378.00
09	ELECTRICAL							
	1. Toilets Lighting	1.00	Lot	10,320.00	10,320.00	3,096.00	3,096.00	13,416.00
	2. Additional C.O. (Pantry)	1.00	Lot	6,450.00	6,450.00	1,935.00	1,935.00	8,385.00
	3. Mechanical Supply Provision	1.00	Lot	5,590.00	5,590.00	1,677.00	1,677.00	7,267.00
	Sub-Total: ELECTRICAL							29,068.00
10	MECHANICAL							
	Airconditioning System (2.5 Tr. Ceiling Suspended or Wall mounted)	1.00	Lot	194,360.00	194,360.00	44,720.00	44,720.00	239,080.00
	Sub-Total: MECHANICAL							239,080.00
	TOTAL: CIVIL/ ARCHITECTURAL / ELECTRICAL/ MECHANICAL / SANITARY WORKS							878,649.04
	Vat							
	TOTAL PROJECT COST:							105,437.88
								984,086.93



REPUBLIC OF THE PHILIPPINES  
**NATIONAL PRINTING OFFICE**

EDSA Corner NIA North Road, Diliman, Quezon City  [yeswecanpo.nic@gmail.com](mailto:yeswecanpo.nic@gmail.com)  [facebook.com/OfficialNPO](https://facebook.com/OfficialNPO)

**NPO – BAC**  
**NOTICE OF AWARD**

Date: October 01, 2018

**MADAMBA BUILDERS & TRADING CORP.**

HR Building., 43 Mindanao Ave.,

Bagong Pag-asa, Quezon City

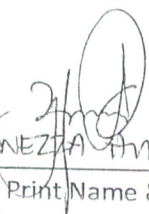
Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Repair & Improvement at the Property Section Area, Administrative Division** for an aggregate amount of **P984,086.93** based on terms and conditions in accompanying bid submitted in sealed bid envelope on **September 26, 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.**  
7 Director IV 

Conforme:

Name of Bidder: ZELENEZZA ANSSAN  
  
Print Name & Signature

Date: 10/3/18

**One NPO, Our NPO, Yes we canNPO!!!**

Office of the Director (02) 925-2187 / 925-2189 (Telefax) • Administrative Division (02) 925-2182 • Production Planning and Control Division (02) 925-2186 (Telefax)  
Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 928-6257





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**BIDS AND AWARDS COMMITTEE**

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

**NPO-BAC RESOLUTION No.:** 2018 - 132

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 26, 2018 for the Infrastructure Project of 1 Lot Repair & Improvement at the Property Section Area, Administrative Division under Purchase Request No.18-07-0537, dated July 31, 2018, pursuant to R.A. 9184, Sec. 53.9 with an ABC: Php989,377.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on September 20, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

**WHEREAS**, on the scheduled Small Value Procurement three (3) bids were received and the result were:

**1 Lot Repair & Improvement at the Property Section Area, Administrative Division**

Name of Bidder	Bid Amount
1. <b>MADAMBA BUILDERS &amp; TRADING CORP.</b>	<b>P984,086.93/Lot</b>
2. Royal JD Manufacturing Corp.	P989,500.00/Lot
3. Arch Materials Supplies Trading Corp.	P999,000.00/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 **MADAMBA BUILDERS & TRADING CORP.** 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 **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.

**One NPO, Our NPO, Yes we canNPO!!!**

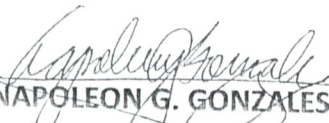


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**RESOLVED**, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 28<sup>th</sup> day of September 2018.

  
**ENGR. NEIL L. MACARAEG**  
Chairman

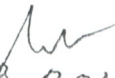
  
**NAPOLEON G. GONZALES**  
Vice-Chairman

  
**FLORANTE M. FADUL**  
Regular Member

  
**MICHELLE F. JAPSON**  
Provisional Member

  
**EDDIE B. VISTA**  
Regular Member

  
**YOLANDA B. MARCELO**  
Regular Member

  
**RENE B. BOMBALES**  
End-User/Provisional Member

Approved/Disapproved: 

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

BAC Resolution No. 2018-132