

PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name

Supplier : Power V Engineering Technical Services	P.O. No. : RF 18-11-0288
Address : Unit 202 Global Tower Condominium Capt. M. Reyes	Date : November 13, 2018
Corner Gen. Mascardo St., Brgy. Bangkal, Makati City	Mode of Procurement : Small Value Procurement
TIN : 115-926-544-000	October 25, 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 : Thirty (30) calendar days
Date of Delivery : Thirty (30) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Refill of 179 Fire Extinguisher (3,180 pounds Dry Chemical)	1	392.00	70,168.00

NOV 20 2018

NOV 20 2018

NOV 20 2018

National Printing Office
RECEIVED
BY *[Signature]*
DATE 11/21/2018
Bids and Awards Committee

National Printing Office
RELEASED
BY *[Signature]*
DATE 11/21/2018
Bids and Awards Committee

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)	Seventy Thousand One Hundred Sixty Eight Pesos Only.	P	70,168.00
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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:

[Signature]
Signature over Printed Name of Supplier
27 NOVEMBER 2018
Date

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

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
WINIFREDO R. TALLA Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : _____

Original Copy Received by: *[Signature]*



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nic@gmail.com facebook.com/OfficialNPO

NPO – BAC
NOTICE OF AWARD

Date: October 30, 2018

Power V Engineering & Technical Services

Unit 202 Global Tower Condominium Capt. M. Reyes Corner

Gen. Mascardo St., Brgy. Bangkal, Makati City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Refill of 179 Fire Extinguisher (3,180 pounds Dry Chemical)** for an aggregate amount of **P70,168.00** based on terms and conditions in accompanying bid submitted on **October 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

Conforme:

Name of Bidder:

Jerome Buenavento
Print Name & Signature
11/13 Nov 2018

Date:

One NPO, Our NPO, Yes we caNPO!!!

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.: 2018-153

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 25, 2018 for the purchase of 1 Lot Refill of 179 Fire Extinguisher (3,180 pounds Dry Chemical) under Purchase Request No.18-10-0661 dated October 02, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php150,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 18, 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, the proposal submitted were as follows:

1 Lot Refill of 179 Fire Extinguisher (3,180 pounds Dry Chemical)

Name of Bidder	Bid Amount
1. Power V Engineering & Technical Services	P70,168.00/Lot <
2. Metdrie Trading	P79,500.00/Lot >
3. Mediasys. Corporation	P144,690.00/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 **Power V Engineering & Technical Services** 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 **Power V Engineering & Technical Services** 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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NATIONAL PRINTING OFFICE

📍 EDSA Corner NIA North Road, Diliman, Quezon City ✉ yeswecanpo.nic@gmail.com 📘 facebook.com/OfficialNPO

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


ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Regular Member


FLORANTE M. FADUL
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. JAPSON
Provisional Member


RENE B. OUSPRIA
End-User/Provisional Member

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-153