#### PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier :		Construction & trading	P.O. No. :	RF 18-11-	0280
Address:	36 Purd	ok 1 Sta. Barbara, Lubao Pampanga	Date :	November	
TIN:	202 54	7.050.000	Mode of Procu	rement :	Small Value Procurement
		7-052-000			October 29, 2018
Gentleme		ase furnish this Office the following articles subje	ect to the terms a	and conditions	s contained herein:
Place of D	Delivery:	National Printing Office, Property Section	Delivery Term		
Date of De	elivery :	Ten (10) calendar days upon receipt of P.O.	Payment Term		0) calendar days mpletion/acceptance of goods
Stock/			ALTERNATION OF THE PARTY OF THE		
Property No.	Unit	Description	Quantity	Unit Cost	Amount
	ASED	Enhancement of NPO's Garden Area 500 sq.m Scope:  A.Removal and Replacement of paradise plant B. Masonry Works Concreting of 16 sq.m. (2" thick), w/ mesh wire Installation of concrete wall 2" thick x 30m x 20cm Supply & Installation gardening concrete design C. Painting works 16 sq.m. two coat conforming w/ existing color D. Supply and Install of the ff: Frog grass 250 sq.m., Picarra 200 pcs., Indoor plant Pandacague yellow 250 pcs., Uginia white 100 pcs. Cawa w/stand 30 sets, Garden soil 4 load, Mini dump truck, Garden Stone white 15 sacks Garden stone 7 color 15 sacks, Garden Stone orange 15 sacks,  All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.	30 pcs.  NATIONAL I NOV (	RINTING OFFICE 12 2018	NOV 0 9 2018  THE DIP TEL NO. (02)  National Printing Office  RECEVED  BY  DATE U 12 (8  Bids and Awards Committee
(Total Am	ount in W	"THIS ALSO SERVE AS YOUR NOTICE TO PR			
natura ana anti-atti (natura anti-atti (natura anti-atti (natura anti-atti (natura anti-atti (natura anti-atti		Thousand S	THE PARTY AND RESIDENCE AND ADDRESS OF THE PARTY OF THE P		₱ 547,700.00
In case for everyone Conform	ne:	e to make the full delivery within the time specific ay shall be imposed on the undelivered item/s.  TURD TO 1700  e over Printed Name of Supplier  Date	Very truly yours	RANGISCO	V. VALES, JR. ame of Authorized Official tor IV
Fund Clust	-	A land	ORS/BURS No.		
Funds Avai	ilable :	WINIFREDO R. TALLA  OIC-FMD  Signature over Printed Name of Chief  Head of Accounting Division (II)	Date of the ORS	-	
	THE ORDER PRODUCTION CONTROL OF THE PRODUCTION OF	Head of Accounting Division/Unit			
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# NATIONAL PRINTING OFFICE

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#### NPO - BAC

### NOTICE OF AWARD

	Date:	November 05, 2018
MDAN Construction & Trading		
36 Purok 1 Sta. Barbara, Lubao		
Pampanga		

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 Lot Enhancement of NPO's Garden Area 500 sq.m. (see back page for complete scope of works) for an aggregate amount of P547,700.00 based on terms and conditions in accompanying bid submitted on October 29, 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

Conforme:

Name of Bidder:

Print Name & Signature

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 CONTRACT TO THE LOWEST CALCULATED RESPONSIVE BID.

NPO-BAC RESOLUTION No.: \_ 20/8-47

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 29, 2018 for the purchase of 1 Lot Enhancement of NPO's Garden Area 500 sq.m under Purchase Request Nos.18-10-0702 dated October 15, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php550,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on October 24, 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 Enhancement of NPO's Garden Area 500 sq.m.

Name of Bidder	Bid Amount <b>P547,700.00/Lot</b> ~	
. MDAN Construction & Trading		
2. A.C.L. General Merchandise & Agricultural Supply	P548,500.00/Lot	
Jimminie Trading	P550,000.00/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 MDAN Construction & Trading. 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 item/s to MDAN Construction & Trading as the Lowest Calculated Responsive Bid/Offer;
- 2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.



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RESOLVED, at the National Printing Office, EDSA cor. NIA North Rd., Diliman, Quezon City this 31<sup>th</sup> day of October 2018.

ENGR. NEIL L. MACARAEG

Chairman

FLORANTE Regular Member

Regular Member

Regular Member

Provisional Member

Approved/Disapproved:

BAC Resolution No. 2018-157