

PURCHASE ORDER  
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>M.B. Belleza Enterprises</u>	P.O. No. : <u>RF 19-01-0013</u>
Address : <u>#23 21 St. Ave., Brgy. Tagumpay, Cubao,</u>	Date : <u>January 11, 2019</u>
<u>Quezon City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>283-593-535-000</u>	<u>December 27, 2018</u>

Gentlemen:

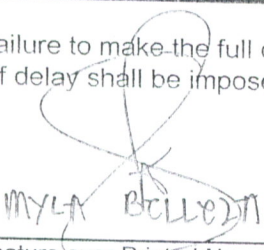
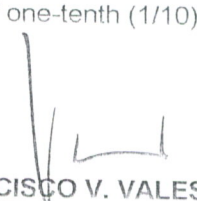
Please furnish this Office the following articles subject to the terms and conditions contained herein:

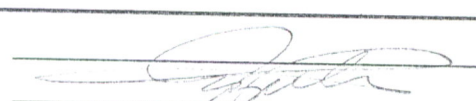
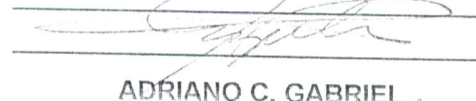

Place of Delivery : <u>National Printing Office, Property Section</u>	Delivery Term : <u>Ten (10) calendar days</u>
Date of Delivery : <u>Ten (10)calendar days upon receipt of P.O.</u>	Payment Term : <u>upon completion/acceptance of goods</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Various electrical Supplies for Rehabilitation & Replacement of Perimeter Lights	1		144,500.00
	sets	Stainless Post Socket	24		
	pcs.	Electrical Bulbs	24		
	pcs.	Electrical Tape	10		
	rolls	THHN wires #10 (stranded)	6		
	Lot	Various electrical Supplies for Electrical facility at Picos Machine at the comelec National Printing Office	1		330,875.00
	pcs.	PVC 3/4" dia.	150		
	pcs.	Plastic Moulding, 1" dia.	20		
	pcs.	Plastic Moulding, 3/4" dia.	150		
	sets	Convenience Outlet 2 gang w/plate and cover	250		
	pcs.	Utility box	250		
	pc.	Tracer	1		
	pcs.	Black Flat Screw 1"	1,000		
	pcs.	Tox & Metal Screw #8	1,000		
	pcs.	Electrical Tape (big)	50		
	pcs.	C-Purlins 2" x 3" x/20"	200		
	kls.	Welding Rod Ordinary	5		
	sets	Telephone Hand Set	3		
	pcs.	Junction Box (4x4)	20		
	pcs.	Cable Tie, size: 6 & 8 & 12 (500 pcs./size)	1,500		
	pcs.	Full threaded bar 3/8"	50		
	sets	Nuts & Washer 3/8"	300		
	pcs.	Cliff, 3/8"	100		
	rolls	Royal cord 5.5 (#10) 2 wires, Standard	6		
Other Terms & Conditions: 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)	Four Hundred Seventy Five Thousand Three Hundred Seventy Five Pesos Only.	P	475,375.00
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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:	Very truly yours,
	
Signature over-Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>Jan 15, 2019</u>	Director IV
Date	Designation

Fund Cluster : 	ORS/BURS No. : <u>C RF 2019-01-0013 (MO)</u>
Funds Available : 	Date of the ORS/BURS: <u>1/14/2019</u>
<u>ADRIANO C. GABRIEL</u>	Amount : <u>PHILIPINOS</u>
OIC-FMD	
Signature over Printed Name of Chief Head of Accounting Division/Unit	Original Copy Received by: 



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: January 7, 2019

M.B. Belleza Enterprises

#23 21 St. Ave. Brgy. Tagumpay,

Cubao, Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 Lot Various Electrical Supplies for Rehabilitation & Replacement of Perimeter Lights & 1 Lot Various Electrical Supplies for Electrical facility at the PICOS Machine at the Comelec Area ( see back page for complete specifications) for an aggregate amount of P475,375.00 based on terms and conditions in accompanying bid submitted on December 27, 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: MYLA BELLEZA  
Print Name & Signature

Date: Jan 11, 2019

PO # 19-01-0013, 1/11/19

**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.:** 2019-014

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on December 27, 2018 for the purchase of 1 Lot Various Electrical Supplies for Rehabilitation & Replacement of Perimeter Lights and 1 Lot Various Electrical Supplies for Electrical Facility at the PCOS Machine at the Comelec Area under Purchase Request Nos. 18-12-0818 dated December 12, 2018 and 18-12-0823 dated December 13, 2018 pursuant to R.A. 9184, Sec. 53.9 with total ABC of Php478,849.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on December 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, the proposal submitted were as follows:

A. 1 Lot Various Electrical Supplies for Rehabilitation & replacement of Perimeter Lights

Name of Bidder	Bid Amount
1. <b>M.B. Belleza Enterprises</b>	<b>P144,500.00/Lot</b> ✓
2. Superserve Corporation	P144,750.00/Lot ✓
3. Firstchem Technologies	P144,800.00/Lot ✓

A. 1 Lot Various Electrical Supplies for Electrical facility at the PICOS Machine at the Comelec Area

Name of Bidder	Bid Amount
1. <b>M.B. Belleza Enterprises</b>	<b>P330,875.00/Lot</b> ✓
2. Superserve Corporation	P333,000.00/Lot ✓
3. Firstchem technologies	P333,800.00/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 **M.B. Belleza Enterprises** was found to be the Lowest Calculated Responsive Bid;

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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 **M.B. Belleza Enterprises** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

**RESOLVED**, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 4<sup>th</sup> day of January 2019.



**ENGR. NEIL L. MACARAEG**  
Chairman

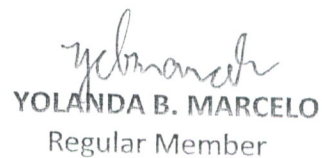


**NAPOLION G. GONZALES**  
Vice-Chairman


ON LEAVE  
**EDDIE B. VISTA**  
Regular Member



**FLORANTE M. FADUL**  
Regular Member



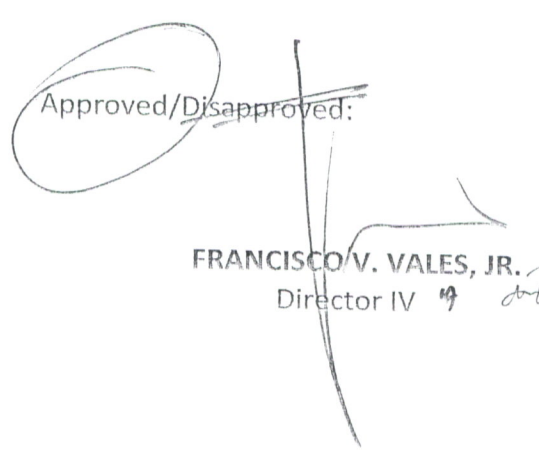
**YOLANDA B. MARCELO**  
Regular Member



**MICHELLE F. JAPSON**  
Provisional Member

OB  
**RENE B. BOMBALLES**  
End-User/Provisional Member

Approved/Disapproved:



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

NPO-BAC Resolution No. 2019-014