

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Appendix 61

Entity Name

Supplier : Delac Enterprises	P.O. No. : RF 19-02-0060
Address : 18 Marpaz St., Mambugan, Antipolo City	Date : February 4, 2019
TIN : 137-923-048-000	Mode of Procurement : Small Value Procurement
Gentlemen:	January 29, 2019

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 : Ten (10) calendar days
Date of Delivery : Ten (10) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Various Medical Supplies & Equipment			
	unit	First Aid Box	1		
	Unit	Ear Thermometer	1		
	units	Stethoscope, dual head	1		93,000.00
	unit	Sphygmomanometer, aneroid, adult cuff, w/ stand & wheels	3		
	units	Sphygmomanometer, aneroid, adult cuff	1		
	bxs.	Sterile gauze pads, 4 x 4 (100 pcs./box)	2		
	rolls	Gauze bandage rolls	2		
	bxs.	Adhesive/micropore tape, 2" (6pcs./bx.)	2		
	bxs.	Adhesive Strips (50 strips/bx.)	3		
	packs	Absorbent Cotton balls, Big (100 pcs./pack)	6		
	pcs.	Paper Towel	6		
	pc.	Bandage Scissor	30		
	pcs.	Triangular Bandage	1		
	rolls	Elastic Bandage	2		
	packs	Safety pins, large (10 pcs./pack)	2		
	bx.	Tongue depressors, wooden, sterile (100 pcs./box)	5		
	packs	Cotton-tipped applicators (50 pcs./pack)	1		
	pcs.	Hot Water Abg	2		
	pcs.	Ice Bag	2		
	pcs.	Rubber Tourniquet	2		
	pcs.	Instrument Tray w/ cover	2		
	pcs.	Mixing bowl stainless (5"-6")	2		
	pcs.	Forceps, straight	3		
	pcs.	Adson Dressing Forceps	2		
	unit	Sterilizers	2		
	gal.	Sterilizing & Disinfecting Solution	1		
	bx.	Surgical Gloves (50 pcs./bx.)	1		
	bxs.	Surgical Gloves (100pcs./bx., powder free)	1		
	bxs.	Medical/Clean Gloves (100 pcs./bx.)	4		
	bxs.	Face Mask, disposable (50 pcs./box)	2		
		(Page 1)	9		
<div><div><div>National Printing Office</div><div>RECEIVED</div><div>BY <u>MB</u></div><div>DATE <u>2-11-19</u></div><div>Bids and Awards Committee</div></div><div><div>National Printing Office</div><div>RELEASED</div><div>BY <u>AT</u></div><div>DATE <u>02/11/19</u></div><div>Bids and Awards Committee</div></div></div>					
<div>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"</div>					

National Printing Office
RECEIVED

BY MB
DATE 2-11-19
Bids and Awards Committee

National Printing Office
RELEASED

BY [Signature]
DATE 02/11/19
Bids and Awards Committee

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del

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]
KIMWELL LACTAO
Signature over Printed Name of Supplier

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

2-11-19
Date

Director IV
Designation *js*

Fund Cluster : _____

Funds Available : _____

[Signature]
ADRIANO C. GABRIEL
OIC-FMD
Signature over Printed Name of Chief
Head of Accounting Division/Unit

ORS/BURS No. : RF 2019-02-0262 (C-MD)

Date of the ORS/BURS : 2/7/2019

Amount : 993,000.00

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : Delac Enterprises	P.O. No. : RF 19-02-0060
Address : 18 Marpaz St., Mambugan, Antipolo City	Date : February 4, 2019
TIN : 137-923-048-000	Mode of Procurement : Small Value Procurement
	January 29, 2019

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 : Ten (10) calendar days
Date of Delivery : Ten (10)calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Cont.	Lot	Various Medical Supplies & Equipment	1		
	pc.	Medicine Tray, Plastic	1		
	pc.	Penlight	1		
	pcs.	Waste pail/ Trash can	2		
	pcs.	Trash Can liners, disposable	360		
	pcs.	Soap Cake/liquid	9		
	set	Canister w/ cover stainless (4 pcs./set)	1		
	bxs.	Glucose strip (5 pcs./box)	4		
	bx.	Blood lancet (200 pcs./box)	1		
	unit	In-Patient Bed with side rails with mattress	1		
	pc.	Pillow	1		
	pcs.	Bed Linen, White	2		
	pcs.	Pillow Linen, White	2		
	pcs.	Blanket, White	2		
	unit	Wheelchair, standard for adult	1		
	Unit	Stretcher	1		
	Unit	Treatment Table	1		
	unit	Cabinet, Storage, lockable, clear view (glass), vertical	1		
	unit	Privacy curtain/Panel Screen (3 Fold)	1		
	unit	Dust Mask (50 pcs./box) Lightweight, disposable	1		
	bxs.	dust mask made of non-toxic, non-woven material with pressed aluminum plate at nose tip for contour fit	4		
		(Page 2)			
		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"			

National Printing Office
RECEIVED
BY *MB*
DATE *2-11-19*
Bids and Awards Committee

National Printing Office
RELEASED
BY *or*
DATE *02/11/19*
Bids and Awards Committee

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Art

(Total Amount in Words)	Ninety Three Thousand Pesos Only	P	93,000.00
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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:

KIMWELL LACTAO
Signature over Printed Name of Supplier

2-11-19
Date

Very truly yours,

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

Director IV
Designation *ji*

Fund Cluster : _____	ORS/BURS No. : <i>RF-2019-02-0262 (C-MID)</i>
Funds Available : _____	Date of the ORS/BURS: <i>2/7/2019</i>
ADRIANO C. GABRIEL OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : <i>₱ 93,000.00</i>

Original Copy Received by: *Lactao*



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: February 1, 2019

Delac Enterprises

18 Marpaz St. Mambagan,

Antipolo City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot Various Medical Supplies & Equipment (see back page for complete details)** for an aggregate amount of **P93,000.00** based on terms and conditions in accompanying bid submitted on **January 29, 2019 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:

KIMWELL LACTAO

Print Name & Signature

Date:

Feb 4 2019

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



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

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

BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2019-038

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 29, 2019 for the purchase of 1 Lot Various Medical Supplies & Equipment under Purchase Request No. 19-01-0063 dated January 16, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php114,745.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPs on January 26, 2019, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, Request for Quotation were acquired by Inter-Continental Food & Pharma Inc., One Lilac & Medikolica Enterprise (copy attached);

WHEREAS, on the scheduled Small Value Procurement, the proposal submitted were as follows:

1 Lot Various Medical Supplies & Equipment

Name of Bidder	Bid Amount
1. Delac Enterprises	P93,000.00/Lot
2. Ayamed Drug Distributor	P95,710.00/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 **Delac Enterprises** 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 **Delac Enterprises** 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!!!

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 31st day of January 2019.


ENGR. NEIL L. MACARAEG
Chairman/End-User

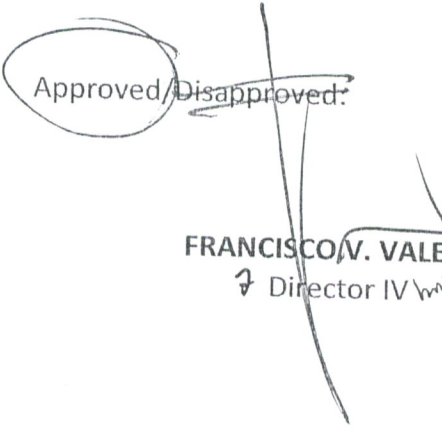

NAPOLEON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Regular Member


FLORANTE M. FADUL
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. JAPSON
Provisional Member


Approved/Disapproved:
FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2019-038