

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Appendix 61

Entity Name

Supplier : M.B. Belleza Enterprises A	P.O. No. : RF 19-03-0162
Address : #23 21st Ave., Brgy. Tagumpay Cubao, Quezon City	Date : March 26, 2019
TIN : 283-593-535-000	Mode of Procurement : Small Value Procurement
March 11, 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
	Lot	Various Office Supplies	1		
		15 bxs. Ballpen Black, 12 pcs./box		60.00	900.00
		15 bxs. Ballpen Blue, 12 pcs./box		60.00	900.00
		15 bxs. Ballpen Red, 12 pcs./box		60.00	900.00
		3 bxs. Carbon Paper, long		760.00	2,280.00
		80 pcs. Correction Tape		35.00	2,800.00
		200 rolls Double Sided Tape, size: 2"		648.79	129,758.00
		15 pcs. Pencil Eraser		15.00	225.00
		4 bxs. Fastener, plastic		42.00	168.00
		20 pcs. Folder, White Long		7.50	150.00
		20 pcs. Highlighter, marker, yellow		37.00	740.00
		240 rolls Packaging Tape, Brown, size: 3"		40.00	9,600.00
		4 bxs. Pencil no. 2		94.75	379.00
		30 tubes Spare Blade		15.00	450.00
					149,250.00

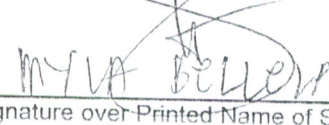
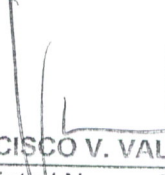
National Printing Office
RECEIVED
 BY Cyrene
 DATE 4/1/19
 Bids and Awards Committee


National Printing Office
RELEASED
 BY 9/4/19
 DATE 9/4/19
 Bids and Awards Committee

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) One Hundred Forty Nine Thousand & Two Hundred Fifty Pesos Only.	P 149,250.00
--	---------------------

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 over Printed Name of Supplier April 1, 2019 Date	Very truly yours,  FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official Director IV Designation
---	--

und Cluster : unds Available :  ADRIANO C. GABRIEL OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	ORS/BURS No. : RF 2019-03-0000 (C-100) Date of the ORS/BURS: 3/28/2019 Amount : P 149,250.00
--	---

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: March 13, 2019

M.B. Belleza Enterprises

#23 21st 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 Office Supplies (see backpage for complete items) for an aggregate amount of P149,250.00 based on terms and conditions in accompanying bid submitted on March 11, 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.
7 Director IV

Contorme:

Name of Bidder: M.Y. A. BELLEZA
Print Name & Signature

Date: MARCH 26, 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) 926-6257

PD # 11 19-03-0102, 3/26/19

(43)



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.: 2019-087

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 11, 2019 for the purchase of 1 Lot Various Office Supplies under Purchase Request No. 19-02-0203 dated February 27, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php149,492.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on March 06, 2019, 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 Various Office Supplies

Name of Bidder	Bid Amount	Remarks
1. YTN Office Supplies Distributors, Inc.	₱26,662.15/lot	Non-compliant, did not submit the required documents, page 2, No. 11
2. Halden General Merchandise	₱30,055.00/lot	Non-compliant, did not submit the required documents, page 2, No. 11
3. St. Christ International Trading	₱111,145.00/lot	Non-compliant, did not submit Omnibus Sworn Statement, page 2, No. 11 letter c.
4. Solei Corporation Everyday	₱139,000.00/lot	Non-Compliant, did not submit PHILGEPS Certificate of Registration page 2, No. 11, Letter b.
5. MediaSys Corporation	₱147,436.00/lot	Non-compliant did not submit the required documents, page 2, No. 11

One NPO. Our NPO. Yes we canNPO!!!

6. M.B. Belleza Enterprises	₱149,250.00/lot	Compliant, submitted all the required documents.
-----------------------------	-----------------	--


WHEREAS, YTN Office Supplies Distributors, Inc., Halden General Merchandise, St. Christ International Trading, Solei Everyday Corporation & MediaSys Corporation declared non-compliant for failure to submit the required documents;

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;

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/s 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 12th day of March 2019.


ENGR. NEIL L. MACARAEG
 Chairman/End-User

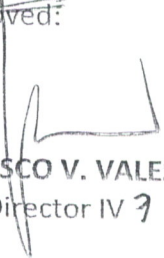

NAPOLEON G. GONZALES
 Vice Chairman

On Leave
FLORANTE M. FADUL
 Regular Member


EDDIE B. VISTA
 Regular Member


YOLANDA B. MARCELO
 Regular Member


MICHELLE F. JAPSON
 Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR.
 Director IV