

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>M.B. Belleza Enterprises 1</u>	P.O. No. : <u>RF 19-04-0174</u>
Address : <u>#23 21st Ave., Brgy. Tagumpay Cubao,</u>	Date : <u>April 01, 2019</u>
<u>Quezon City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>283-593-535-000</u>	<u>March 26, 2019</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 Construction Materials for Enclosure of New Sakurai Machine	1		
		15 pcs. Steel Matting (2x2), size: 1/4" x 4" x 8"		900.00	13,500.00
		20 pcs. Tubular 2" x 2" x 600 cm x 2.5mm (kapal)		1,590.00	31,800.00
		10 pcs. Cutting Disc. 105 x 1.2 x 16mm		35.00	350.00
		4 gals. QDE Red Oxide Paint		410.00	1,640.00
		5 kilos Welding Rod Ordinary		150.00	750.00
		4 pcs. Circular Hinges 3/4"		40.00	160.00
		15 pcs. Cutting Wheel 355 x 3 x 25.4mm		160.00	800.00
		30 pcs. Flat Bar, 3/16 x 1" x 600 cm (standard)		225.00	6,750.00
					55,750.00

APR 05 2019

APR 08 2019

National Printing Office
RECEIVED
BY g
DATE APR 08 2019
Bids and Awards Committee

National Printing Office
RELEASED
BY g/f
DATE 4/8/19
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)	Fifty Five Thousand Seven Hundred Fifty Pesos Only.	P	55,750.00
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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,

M. B. BELLEZA
Signature over Printed Name of Supplier
4/8/19
Date

FRANCISCO M. VALES, JR.
Signature over Printed Name of Authorized Official
Director IV
Designation

Fund Cluster : _____	ORS/BURS No. : <u>RF 2019-04-0706 (MO)</u>
Funds Available : _____	Date of the ORS/BURS: <u>4/9/2019</u>
<u>ADRIANO C. GABRIEL</u> OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : <u>P 55,750.00</u>

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: March 28, 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 Construction Materials for Enclosure of New Sakurai Machine (see backpage for complete items)** for an aggregate amount of **P55,750.00** based on terms and conditions in accompanying bid submitted on **March 26, 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:

MYRA BELLEZA

Print Name & Signature

Date:

April 1, 2019

PO # 19-04-0174, 4/1/19

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.: 2019-093

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 26, 2019 for the purchase of 1 Lot Various Construction Materials for Enclosure of New Sakurai Machine under Purchase Request No. 19-03-0239 dated March 08, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php70,200.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on March 22, 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 sent to 2 Go global international Corp., Viva Sales enterprises & Manara Marketing Inc. (copy attached);

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

1 Lot Various Construction Materials for Enclosure of New Sakurai Machine

Name of Bidder	Bid Amount
1. M.B. Belleza Enterprises	P55,750.00/Lot
2. Viva Sales Enterprises	P56,652.00/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;

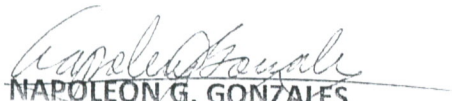
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

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. *ip*

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

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 27th day of March 2019.


ENGR. NEIL L. MACARAEG
Chairman

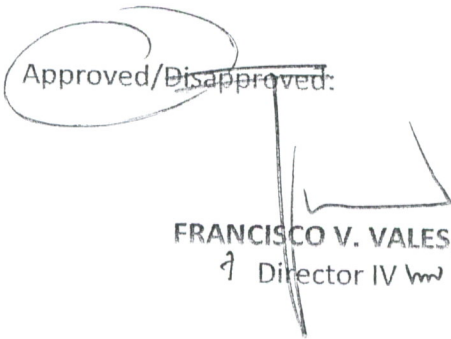

NAPOLEON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Regular Member


FLORANTE M. FADUL
Regular Member

ON LEAVE
YOLANDA B. MARCELO
Regular Member


MICHELLE F. NAPSON
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV