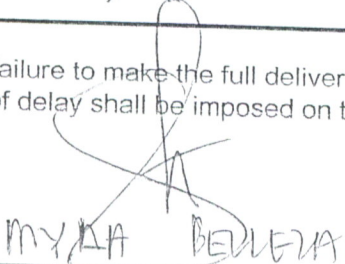
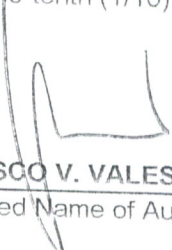
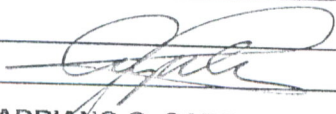
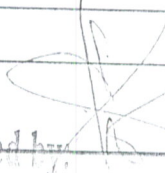


PURCHASE ORDER  
NATIONAL PRINTING OFFICE  
Entity Name

Appendix 61

Supplier : <b>M.B. Belleza Enterprises</b>		P.O. No. : <b>RF 19-04-0175</b>			
Address : <b>#23 21st Ave., Brgy. Tagumpay Cubao,</b> <b>Quezon City</b>		Date : <b>April 01, 2019</b>			
TIN : <b>283-593-535-000</b>		Mode of Procurement : <b>Small Value Procurement</b> <b>March 26, 2019</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>National Printing Office, Property Section</b>		Delivery Term : <b>Ten (10) calendar days</b>			
Date of Delivery : <b>Ten (10) calendar days upon receipt of P.O.</b>		Payment Term : <b>upon completion/acceptance of goods</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	rolls	Platic Strap (12 mm: 8.5 kilos or as per sample)	40	1,387.50	55,500.00
		<div><div>National Printing Office RECEIVED BY <u>9</u> DATE <u>APR 08 2019</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>9</u> DATE <u>4/8/19</u> Bids and Awards Committee</div></div>			
<b>Other Terms &amp; Conditions:</b> All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. <b>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</b>					
(Total Amount in Words) <b>Fifty Five Thousand Five Hundred Pesos Only.</b>			<b>P 55,500.00</b>		
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		 <b>FRANCISCO V. VALES, JR.</b> Signature over Printed Name of Authorized Official			
<u>April 8, 2019</u> Date		Director IV Designation			
Fund Cluster :		ORS/BURS No. : <b>RF 2019-04-0707 (RM)</b>			
Funds Available :		Date of the ORS/BURS: <b>4/4/2019</b>			
 <b>ADRIANO C. GABRIEL</b> OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit		Amount : <b>₱ 55,500.00</b>  <b>Original Copy Received by:</b> 			



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 21<sup>st</sup> 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 **40 rolls Plastic Strap (12 mm: 8.5 kilos or as per sample)** for an aggregate amount of **P55,500.00** 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:

Print Name & Signature

Date:

PO # 19-04-0175, 4/1/19

**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

(21)





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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.: 2019-094

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 26, 2019 for the purchase of 40 rolls Plastic Strap (12 mm: 8.5 kilos or as per sample) under Purchase Request No. 19-03-0261 dated March 13, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php60,240.00;

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 2GO Global international Corp., Manara Marketing Inc. & Viva Sales Enterprises (copy attached);

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

40 rolls Plastic Strap (12 mm: 8.5 kilos or as per sample)

Name of Bidder	Bid Amount
1. M.B. Belleza Enterprises	P1,387.50/roll = P55,500.00
2. Packware Phils., inc.	P1,400.00/roll = P56,000.00

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;

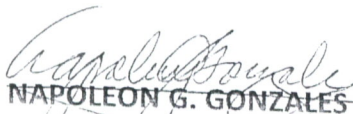
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby RESOLVED as it is hereby RESOLVE:

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.

One NPO, Our NPO, Yes we canNPO!!!

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

  
**ENGR. NEIL L. MACARAEG**  
Chairman

  
**NAPOLEON G. GONZALES**  
Vice-Chairman

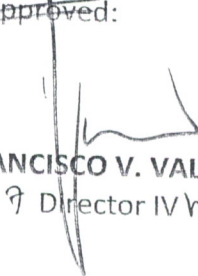
  
**EDDIE B. VISTA**  
Regular Member

  
**FLORANTE M. FADUL**  
Regular Member

ON LEAVE  
**YOLANDA B. MARCELO**  
Regular Member

  
**MICHELLE F. MAPSON**  
Provisional Member/End-User

Approved/Disapproved:

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

NPO-BAC Resolution No. 2019-094