PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier: M.B. Belleza Enterprises

Quezon City Tin : 283-593-535-000 Gentlement Please furnish this Office the following articles subject to the terms and conditions contained herein. Please furnish this Office, Property Section Ten (10) calendar days upon receipt of P.O. Stock/ Property Unit Description rolls Platic Steep (12 mm; 8.5 kilos or as per sample) A APRINTISO Other Terms & Conditions: All conditions signalated in the bidding documents shall be firm part of this Purchase Order/Contract. THIS ALSO SERVE AS YOUR NOTICE TO PROCEED* (Total Amount in Words) Conforme: Other Terms & Conditions: All conditions signalated in the bidding documents shall be form part of this Purchase Order/Contract. THIS ALSO SERVE AS YOUR NOTICE TO PROCEED* Fifty Two thousand Fire funded Persos Only. Fifty Two thousand Fire funded Persos Only. Conforme: Very truly yours. FRANCISCO V. VALES, JR Signature over Printed Name of Authorized Official Officia	Supplier:		elleza Enterprises	P	O. No. :	PE 10 04	0475	
TIN 2828-593-555-000 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please of Delivery: National Printing Office, Property Section Ten (10) callendar days upon receipt of P.O. Stock/ Property No. Tolls Plate Simp (12 mm. 8.5 kilos or as per sample) APR 8 8 3 3 National Printing Office REC EIVED DATE APR 18 3 3 National Printing Office REC EIVED DATE APR 18 3 3 National Printing Office REC EIVED This is and Avaidable of the Purchase Order/Contrade. THIS ALSO SERVE AS YOUR NOTICE TO PROCEED* FRANCISCO V. VALES, JR. Signature over Pfinted Name of Supplier Date ORS/BURS No. DRINGING No. ORS/BURS No. DRINGING No. ORS/BURS No. DRINGING No. ORS/BURS No. DRINGING NO. DRINGING NO. ORS/BURS No. DRINGING NO. DRINGING NO. ORS/BURS No. DRINGING NO. DRI	Address:	#23 21	st Ave., Brgy. Tagumpay Cubao,	1				
Centiemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Place of Delivery: Date of Delivery: No. Stock/ Property Unit Description Quantity No. Other Terms & Conditions: APR 8 8 3 3 APRILING PRINTING Printing Office RECEIVED RELEASED DATE PRINTING Office RECEIVED RELEASED DATE PRINTING Office RECEIVED DATE PRINTING Office RECEIVED RELEASED DATE PRINTING Office RECEIVED RELEASED DATE PRINTING Office RECEIVED DATE PRINTING Office RECEIVED RELEASED DATE PRINTING Office RECEIVED DATE PRINTING Office RECEIVED RELEASED DATE PRINTING Office RECEIVED DATE PRINTING Office RECEIVED RELEASED DATE PRINTING Office RELEASED DATE PRINTING Office RECEIVED RELEASED DATE PRINTING Office RELEASED DATE PRINTING OFFI DATE P	TIN .					ement:		Procurement
Please furnish this Office the following articles subject to the terms and conditions contained herein. Place of Delivery: Date of Delivery: Description Description Ouantity Unit Cost Amount Amount Amount Amount Application of Delivery: Date of Delivery: No. Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Control. THIS ALSO SERVE AS YOUR NOTICE TO PROCEED* In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of or everyday of delay shall be imposed on the undelivered item/s. Conforme: Very truly yours. PRANCISC V. VALES, IR. Dignature over Printed Name of Supplier Date ORS/BURS No.: Bross-our Actions Bross-our Actions Description ORS/BURS No.: Bross-our Actions Amount Description ORS/BURS No.: Date of the ORS/BURS: Halfron Amount Amount ORS/BURS No.: Date of the ORS/BURS: Halfron Amount Date ORS/BURS No.: Date of the ORS/BURS: Halfron Amount Amount Date ORS/BURS No.: Date of the ORS/BURS: Halfron Amount Amount Description ORS/BURS No.: Date of the ORS/BURS: Halfron Amount Amount Description ORS/BURS No.: Date of the ORS/BURS: Halfron Amount Amount Description ORS/BURS No.: Date of the ORS/BURS: Halfron Amount Description Date or the time specified of the ORS/BURS: Halfron Amount Amount Description Description Description ORS/BURS No.: Date of the ORS/BURS: Halfron Amount Description		and with the last the best of the constitute	3-535-000					A STATE OF THE PARTY OF THE PAR
Date of Delivery Description Ten (10) calendar days upon receipt of P.O. Property Unit Description Ouantity Unit Cost Amount Amount Amount No. Other Terms & Conditions: All conditions efficulated in the bidding documents with the form part of this Purchase Order/Contract. THIS ALSO SERVE AS YOUR NOTICE TO PROCEED* (Total Amount in Words) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of or everyday of delay shall be imposed on the undelivered item/s. Conforme: ORS/BURS No.: READE ON AMOUNT Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good Amount Ten (10) calendar days pon completion/screeptance of good RECEIVED RELEASED National Printing Office RECEIVED RELEASED Pon Ten (10) calendar days pon completion/screeptance of good Received Amount Ten (10) calendar days pon completion/screeptance RECEIVED Received Amount Ten (10) calendar days Ten (10) calendar days Ten (10) calendar days Ten (10) c		Ple	ase furnish this Office the following articles subje	ect to	o the terms ar		AND CONTRACTOR OF STREET OF STREET, ST	THE RESIDENCE OF THE PROPERTY
Stock/ Property Unit Description Quantity Unit Cost Amount Platic Strap (12 mm. 8.5 kilos or as per sample) A 40 1.387.50 4 55 APR 18 8 8 NA 1.387.50 4 55 APR 18 8 NA 1.387.50 A 55 APR 18 8 NA 1.387.50 A 55 APR 18 NA 1.387.50 A 55 April 18 NA 1.387.50 A 55	Place of D	chivery.	National Printing Office, Property Section					CANADA CARA BUSINESS SUCCESSOR SUCCESSOR STATEMENT STATEMENT STATEMENT STATEMENT STATEMENT STATEMENT STATEMENT
No. rolls Platic Strap (12 mm; 8.5 kilos or as per sample) APR 19 19 APR		livery :	Ten (10) calendar days upon receipt of P.O.	Pa	syment Term		10) calendar da empletion/accepta	ays ance of goods
Other Terms & Conditions: APR N National Frinting Office PRECEIVED BY DATE PRINTING OFF National Frinting Office PRECEIVED BY DATE PRINTING OFF National Frinting Office PRECEIVED BY DATE PRINTING OFF National Printing Office PRECEIVED BY DATE PRINTING OFF RECEIVED BY DATE PRINTING OFF Bids and A ards Committee By DATE PRINTING OFF BY DATE PRINTING BY DATE P			Description		Quantity	Unit Cost	\frac{1}{2}	mount
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) 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 Supplier Date ORS/BURS No.: Signature over Printed Name of Author/2sd Officis Director IV Designation ORS/BURS No.: Date of the ORS/BURS: ADRIANO C. GABRIEL		rolls	Platic Strap (12 mm: 8.5 kilos or as per sample)		40,	1,387.50	1	55,500.00
Fifty Five Thousand Five Hundred Pesos Only. 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, FRANCISCO V. VALES, JR. Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official Director IV Date ORS/BURS No.: Date ORS/BURS: ADRIANO C. GABRIEL ORS/BURS C. GABRIEL ORS/			Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract	OCE	BY	EIVED PR 08 2	RELE BY DATE	ASED ASED
Conforme: Wery truly yours, FRANCISCO V. VALES, JR. Signature over Printed Name of Supplier Date Director IV Designation ORS/BURS No.: Date of the ORS/BURS: ADRIANO C. GABRIEL AMOUNT: AMOUNT: AMOUNT: AMOUNT: AMOUNT: Very truly yours, FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official Amount: Director IV Date of the ORS/BURS: AMOUNT: Date of the ORS/BURS: AMOUNT: AMOUN	(Total Amo	unt in Wo	Fifty Five Thousand Five Hund	dred P	esos Only.	A FILE STORY LITTLE VIEW PROPERTY AND A STORY AND A ST		55,500.00
und Cluster: unds Available: ORS/BURS No.: R\$20/9-0H-0707/ Date of the ORS/BURS: H/4/2019 Amount:	Conforme	e: My	DA BENEVA over Printed Name of Supplier OM 8, 200	Very	/ truly yours,	ANCISCO No Printed No Direct	V. VALES, JR.	1
ADRIANO C. GABRIEL		******				Ri	E2019-0H.	-0707 (PM)
Signature over Printed Name of Chief Head of Accounting Division/Unit Original Conv. Possived by		Annual Control of the	ADRIANO C. GABRIEL OIC-FMD Signature over Printed Name of Chief		unt:	BURS: M	(4/2013 (500:00)	



REPUBLIC OF THE PHILI NATIONAL PRINTING OFFICE

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

NPO - BAC

NOTICE OF AWARD

	Date:March 28, 2019
M. B Belleza Enterprises	
#23 21 st Ave. Brgy., Tagumpay,	
Cubao, Quezon City	
Motion in Laure	
Notice is hereby served	that you have been awarded the contract to supply for

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.

Conforme:

Name of Bidder:

Date:

19.04.0175, 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



REPUBLIC OF THE PHILIT, INES

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.: 2019-094

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

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

Name of Bidder	Bid Amount P1,387.50/roll = P55,500.00		
. M.B. Belleza Enterprises			
Packware Phils., inc.			
i dekware Fillis., 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.

1

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 FOAPSON
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.

NPO-BAC Resolution No. 2019 - 094