PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:		larketing & Manufacturing Corporation	P.O. No. :	RF 19-10-0401		
Address:	214 Ta	ndang Sora Avenue, Quezon City	Date :	October 25	5, 2019	
TIN:	000.36	9-751-000	Mode of Procurement : Small Value Procurement			
Gentleme	CONTRACTOR STREET, SOUTH STREE		October 21, 2019			
Contrette		ase furnish this Office the following articles subje	ct to the terms ar	nd conditions	contained herein:	
Place of D	elivery:	National Printing Office, Property Section Ten (10) calendar days upon receipt of P.O.	Delivery Term :			
Date of De	livery:		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	boxes	Thermal Plate, Size: 745mm x 620mm x .30	84	11,250.00	90,000.00	
	boxes	(50 pcs./box) Thermal Plate, Size: 770mm x 1030mm x .27	10	11,550.00		
		(30 pcs./box)		11,000.00	115,500.00	
					205,500.00	
		t gas Edd cance	and the same		National Frinting Office	
					REGENED	
		THE COLA COME NOV A 5 C	133		BY Cylin	
		ARI	tran		DATE NOV 10 5 2019	
		Confidence of the Confidence o	1457		Bids and Awards Committee	
					The same section of the sa	
					National Printing Office	
					RELEASED	
					DATE ///	
					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 PE	ROCEED"			
(Total Am	ount in W	fords) Two Hundred Five Thousand Five	Hundred Pesos Only.	The state of the s	205,500.00	
In case	e of failur	e to make the full delivery within the time and it.	том от техника замита небиранито почет объекто объекто надачеровно отчениване са почет нас	ntat dienvoordininaanselevinnin (herdalpare roomskoorgessor)	THE PARTY OF THE PARTY THE PARTY THE PARTY THE PARTY THE PARTY THE THE PARTY	
for every	day of de	e to make the full delivery within the time specific lay shall be imposed on the undelivered item/s.	ed above, a penal	ty of one-ter	nth (1/10) of one percent	
Conform	ne.					
	,,,,,	n	Very truly yours,			
_		Arnulfo Tabuza	FF	RANCISCO	V. VALES, JR.	
	Signatur	e over Printed Name of Supplier	Signature over	er Printed Na	ame of Authorized Official	
_		Hovember 5.2019		Direc	tor IV	
		Date		Design		
Fund Clust	er:	A STATE OF THE STA	ORS/BURS No		F1010-18-1210 (0m)	
Funds Ava	ilable :	able:		ORS/BURS No. : 15-2019-10-1219 (7:00) Date of the ORS/BURS: 10/25/2019		
		FLORANTE M. FADUL	Amount :		200C, 4000 + 00)	
	,	Acting Chief, FMD		,	· A	
		Signature over Printed Name of Chief Head of Accounting Division/Unit	Original C	opy Receiv	red by:	
		The entering the second control of the entering the entering the second control of the second control of the entering the	Contraction or design in the second contract of the second contract to the second contract	and the same of th	THE RESIDENCE OF THE PROPERTY	



REPUBLIC OF THE PHILIT INES NATIONAL PRINTING OFFICE

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

NPO - BAC

NOTICE OF AWARD

Date: October 23, 2019 deal Marketing & Manufacturing Corporation 14 Tandang Sora Avenue, Duezon City Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 8 boxes Thermal Plate, size: 745mm x 620mm x .30 (50 pcs./box) & 10 boxes Thermal Plate, size: 770mm x 1020mm x .27 (30 pcs./box) for an aggregate amount of P205,500.00 based on terms and conditions in accompanying bid submitted on October 21, 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 5 Print Name & Signature Date: Conforme:			
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Conforme: Name of Bidder: Arm fo Taburo Print Name & Signature	(50 pcs./box) & 10 b an aggregate amound bid submitted on Oc A purchase of days from its issuance of from its issuance shall	oxes Thermal Plate, size: 7 oxes Thermal Plate, size: 7 ot of ₱205,500.00 based of tober 21, 2019 Small Value order shall be prepared and of this NOA. Failure to accept the sufficient ground for the sufficient ground ground for the sufficient ground for the sufficient ground gr	770mm x 1020mm x .27 (30 pcs./box) for on terms and conditions in accompanying the Procurement Sec. 53.9 and will be ready for release within five (5) ept the purchase order within five (5) days the National Printing Office to cancel said
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Conforme: Name of Bidder: Arm fo Taburo Print Name & Signature			
Name of Bidder:Armifo Tabiro Print Name & Signature			
Name of Bidder: Arm 1 Tab 1120 Print Name & Signature			M Director IV G
Print Name & Signature	Conforme:		
Print Name & Signature	Name of Ridder	Armilfo Taburo	
Date: Scholzer 25, 2019	Name of Blader:	Print Name & Signature	
	Date:	Scholzer 25, 2019	

10 11 19 - 10 - 0401, a fas/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 (Totalax) Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 928-6257



REPUBLIC OF THE PHILI, INES

NATIONAL PRINTING OFFICE

BIDS AND AWARDS COMMITTEE

RF. RECOMMENDING FOR APPROVAL THE AWARD OF CONTRACT TO THE SINGLE CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2019 - 200

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 21, 2019 for the purchase of Various Thermal Plate under Purchase Request No. 19-10-0643 dated October 09, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php227,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 16, 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 Gakken (Philippines), RBM Enterprises and Ideal Marketing & Manufacturing Corporation (copy attached);

WHEREAS, on the scheduled Small Value Procurement, only one (1) supplier submitted its bid:

Ideal Marketing & Manufacturing Corporation

- 1) 8 boxes Thermal Plate, Size: 745mm x 620mm x .30 (50 pcs./box) P11,250.00/box. = P90,000.00
- 2) 10 boxes Thermal Plate, size: 770mm x 1030mm x .27 (30 pcs./box) P11,550.00/box. = P115.500.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by Ideal Marketing & Manufacturing Corporation was found to be the Single 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 Ideal Marketing & Manufacturing Corporation as the Single 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 22nd day of October 2019.

ENGR. NEIL L. MACARAEG

Chairman

NAPOLEON G. GONZAKES

Vice Chairman

EDDI B WISTA Regular Member

CHERYL F. BABAGO Regular Member YOLANDA B. MARCELO Regular Member

MICHELLE F. PPSON
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.

NPO-BAC Resolution No. 2019 - 200