

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>M.B. Belleza Enterprises A</u>	P.O. No. : <u>RF 19-10-0409</u>
Address : <u>#23 21st Ave. Brgy. Tagumpay Cubao,</u>	Date : <u>October 30, 2019</u>
<u>Quezon City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>283-593-535-000</u>	<u>October 23, 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	1		
		• 30 pcs. Angle valve 3/8" x 1/2"		410.00	12,300.00
		• 10 pcs. GI SCH 40 pipe, 1/2"		610.00	6,100.00
		• 10 pcs. GI SCH 40 pipe, 3/4"		990.00	9,900.00
		• 10 pcs. GI SCH 40 pipe, 1"		1,100.00	11,000.00
		• 10 pcs. GI SCH 40 pipe, 1 1/2"		1,900.00	19,000.00
		• 10 pcs. GI coupling, 1/2"		30.00	300.00
		• 10 pcs. GI coupling, 3/4"		40.00	400.00
		• 10 pcs. GI coupling 1"		50.00	500.00
		• 10 pcs. GI coupling 1 1/2"		200.00	2,000.00
		• 10 pcs. GI elbow, 1/2"		30.00	300.00
		• 10 pcs. GI Elbow, 3/4"		50.00	500.00
		• 10 pcs. GI elbow, 1"		65.00	650.00
		• 10 pcs. GI elbow, 1 1/2"		310.00	3,100.00
		• 10 pcs. PVC pipe, 1/2 x 10'		125.00	1,250.00
		• 10 pcs. PVC pipe, 3/4 x 10'		182.00	1,820.00
		• 10 pcs. PVC 1 x 10'		230.00	2,300.00
		• 10 pcs. PVC pipe, 1 1/2 x 10'		438.00	4,380.00
		• 10 pcs. PVC coupling 1/2"		15.00	150.00
		• 10 pcs. PVC coupling 3/4"		22.00	220.00
		• 10 pcs. PVC coupling 1"		25.00	250.00
		• 10 pcs. PVC coupling 1 1/2"		32.00	320.00
		• 20 pcs. Teflon big		23.00	460.00
		• 30 pcs. Bidet		545.00	16,350.00
		• 15 pcs. Lavatory faucet (short) see attached photo		2,175.00	32,625.00
		• 15 pcs. Lavatory faucet (fountain) see attached photo		2,170.00	32,550.00
		• 10 pcs. Solvent 100cc		110.00	1,100.00
		• 5 gals. Vulcaseal		2,150.00	10,750.00
		• 20 pcs. Urinal flush valve lever type		3,650.00	73,000.00
		• 20 pcs. Flexible, 3/8" x 1/2"		280.00	5,600.00
					249,175.00
		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"			

National Printing Office
RECEIVED
BY MB
DATE 11/7/19
Bids and Awards Committee

National Printing Office
RELEASED
BY 2
DATE 11-7-19
Bids and Awards Committee

(Total Amount in Words)	Two Hundred Forty Nine Thousand One Hundred Seventy Five Pesos Only.	P	249,175.00
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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,
<u>MYLA BELLEZA</u>	<u>FRANCISCO V. VALES, JR.</u>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>11/14</u>	<u>Director IV</u>
Date	Designation

Fund Cluster : _____	ORS/BURS No. : <u>RF2019-11-1380 (MD)</u>
Funds Available : _____	Date of the ORS/BURS: <u>11/5/2019</u>
<u>FLORANTE M. FADUL</u>	Amount : <u>249,175.00</u>
Acting Chief, FMD	
Signature over Printed Name of Chief	
Head of Accounting Division/Unit	

Original Received by:
11/14



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: October 25, 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 (see back page for complete items) for an aggregate amount of ₱249,175.00 based on terms and conditions in accompanying bid submitted on October 23, 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: VANEZA BELLEZA
Print Name & Signature

Date: October 30, 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) 928-6257

REPUBLIC OF THE PHILIPPINES

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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.: 2019-204

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 23, 2019 for the purchase of 1 Lot Various Construction Materials under Purchase Request No. 19-10-0630 dated October 08, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php256,710.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 18, 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 Construction Materials

Name of Bidder	Bid Amount
1. MZR Builders	₱102,605.50/Lot
2. Viva Sales Enterprises	₱186,625.00/Lot
3. M.B. Belleza Enterprises	₱249,175.00/Lot

WHEREAS, MZR Builders did not submit the required Omnibus Sworn Statement, as per Request for Quotation, page 2, No. 11 letter C, thus, declared, non-compliant;

WHEREAS, Viva Sales Enterprises also declared non-compliant for failure to submit the required documents as per Request for Quotation, page 2 No. 11 (Certified true copy of Mayor's Permit/Business License, Philgeps Certificate of Registration & Omnibus Sworn Statement);

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;

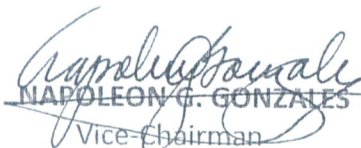
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

One NPO, Our NPO, Yes we caNPO!!!

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 24th day of October 2019.


ENGR. NEIL L. MACARAEG
 Chairman


NAPOLÉON G. GONZALES
 Vice-Chairman


EDDIE B. VISTA
 Regular Member


CHERYL F. BABAGO
 Regular Member


YOLANDA B. MARCELO
 Regular Member


MICHELLE H. NAPSON
 Provisional Member


BENEDICT J. SAGUN
 Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.
 Director IV

NPO-BAC Resolution No. 2019-204