

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Entity Name \_\_\_\_\_

Supplier : <u>Madamba Builders &amp; Trading Corp.</u> Address : <u>Blk 1 Lot 1 Don Primitivo St. Don Antonio Heights, Quezon City</u> TIN : <u>009-008-321</u>	P.O. No. : <u>RF 20-07-0121</u> Date : <u>July 13, 2020</u> Mode of Procurement : <u>Small Value Procurement</u> June 24, 2020
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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> Date of Delivery : <u>Ten (10) calendar days upon receipt of P.O.</u>	Delivery Term : <u>Ten (10) calendar days</u> Payment Term : <u>upon completion/acceptance of goods</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Installation of NPO Comelec Roll-Up Door	1		133,000.00

JUL 20 2020

JUL 20 2020

National Printing Office  
RECEIVED  
BY [Signature]  
DATE JUL 20 2020  
Bids and Awards Committee

National Printing Office  
RELEASED  
BY [Signature]  
DATE 7-20-20  
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) One Hundred Thirty Three Thousand Pesos Only. P 133,000.00

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:

ANDRO A. DELIMA  
Signature over Printed Name of Supplier

7-20-2020  
Date

Very truly yours,

FRANCISCO V. VALES, JR.  
Signature over Printed Name of Authorized Official

Director IV  
Designation

Fund Cluster : _____ Funds Available : _____ <p align="center"><b>FLORANTE M. FADUL</b> Acting Chief, FMD</p> Signature over Printed Name of Chief Head of Accounting Division/Unit	ORS/BURS No. : <u>RF 2020-07-0001 (Co)</u> Date of the ORS/BURS: <u>7/15/2020</u> Amount : <u>133,000.00</u> <p align="right">Original Copy Received [Signature]</p>
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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: June 26, 2020

Madamba Builders & Trading Corp.  
Blk 1 Lot 1 Don Primitivo St.  
Don Antonio Heights, Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 Lot Installation of NPO Comelec Roll-Up Door for an aggregate amount of ₱133,000.00 based on terms and conditions in accompanying bid submitted on June 24, 2020 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: LOPEZ OWEN MADAMBA  
Print Name & Signature  
Date: JULY 13, 2020



REPUBLIC OF THE PHILIPPINES  
**NATIONAL PRINTING OFFICE**

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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.: 2020-92

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on June 24, 2020 for the purchase of 1 Lot Installation of NPO Comelec Roll Up Door under Purchase Request No. 20-06-0262 dated June 15, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php133,086.73;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPs on June 19, 2020, 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 Installation of NPO – Comelec Roll-Up Door**

Name of Bidder	Bid Amount
1. Madamba Builders & Trading Corp.	₱133,000.00/Lot 1
2. RG Malvar Construction & Trading Corp.	₱133,086.700/Lot
3. JAV Services & Trading Corp.	₱133,086.73/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 Madamba Builders & Trading Corp. 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 the award of the above stated item/s to Madamba Builders & Trading Corp. 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 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

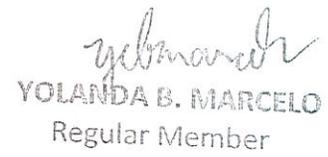
**RESOLVED**, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 25<sup>th</sup> day of June 2020.

OIC  
ENGR. NEIL L. MACARAEG  
Chairman

  
NAPOLEON G. GONZALES  
Vice-Chairman

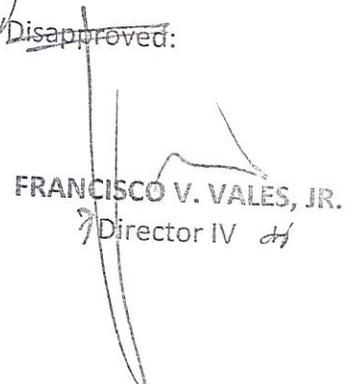
  
EDDIE B. VISTA  
Regular Member

  
CHERYL F. BABAGO  
Regular Member

  
YOLANDA B. MARCELO  
Regular Member

  
MICHELLE P. APSON  
Provisional Member/End-User

Approved/Disapproved:

  
FRANCISCO V. VALES, JR.  
Director IV

NPO-BAC Resolution No. 2020-92