

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Appendix 61

Entity Name

Supplier : <u>Madamba Builders & Trading Corp.</u>	P.O. No. : <u>RF 20-07-0121</u>
Address : <u>Blk 1 Lot 1 Don Primitivo St. Don Antonio Heights, Quezon City</u>	Date : <u>July 13, 2020</u>
TIN : <u>009-008-321</u>	Mode of Procurement : <u>Small Value Procurement</u>
June 24, 2020	

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	Installation of NPO Comelec Roll-Up Door	1		133,000.00

JUL 20 2020

[Signature]

JUL 20 2020

[Signature]

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
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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,

ANDRO A. DELIMA
Signature over Printed Name of Supplier

7-20-2020
Date

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

Director IV
Designation

Fund Cluster : _____	ORS/BURS No. : <u>RF 20-07-0121 (COP)</u>
Funds Available : _____	Date of the ORS/BURS : <u>7/15/2020</u>
<u>FLORANTE M. FADUL</u> Acting Chief, FMD	Amount : <u>(133,000.00)</u>
Signature over Printed Name of Chief Head of Accounting Division/Unit	<i>[Signature]</i>

Original Copy Received



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



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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 25th day of June 2020.


OIC
ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman

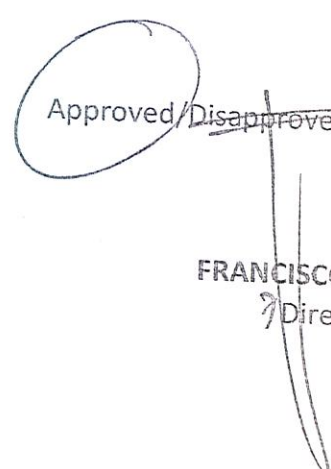

EDDIE B. VISTA
Regular Member


CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. APSON
Provisional Member/End-User

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2020-92