PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

	elleza Enterprises	P.O. No. :	RF 20-07-	0460
	st Ave. Brgy. Tagumpay,	Date:	The second secon	
			rement:	Small Value Procurement
THE RESERVE OF THE PARTY OF THE	3-535-000		-	July 20, 2020
n:	THE PROPERTY OF A PROPERTY OF		The second secon	CARL BURGET TO THE COMMENT SERVICE SAFETY STATES OF THE SERVICE OF THE SERVICE SAFETY
Plea	ase furnish this Office the following articles sul	bject to the terms a	and conditions	s contained hergin:
elivery:	National Printing Office, Property Section		The second secon	· · · · · · · · · · · · · · · · · · ·
livery:	Seven (7) calendar days upon receipt of P.O.		And of Control of the local division in the local	(7) calendar days
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Unit	Description	Quantity	Unit Cost	Anna
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	Other Terms & Conditions:			
	All conditions stipulated in the bidding documents			
	shall be form part of this Purchase Order/Contract.			
Charles Williams Managers		PROCEED"		
ount in W	ords) Seventy One Thousand Eigh	nt Hundred Pesos Only.	The state of the s	F 71,800.00
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day of de	e to make the full delivery within the time spec	ified above, a pena	alty of one-te	nth (1/10) of one percent
ady of de	ay strait be imposed on the undelivered item/s			, , , , , , , , , , , , , , , , , , , ,
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	Jan Tike			
Signatur	e over Printed Name of Supplier	F	RANCISCO	V. VALES, JR.
		Signature or	ver Printed M	ame of Authorized Official
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	Date		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER,	
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		ORS/BURS No). :	05 2000 - 03-2000 (VA)
lable:	J. C.	Date of the OR	S/BURS	<u> 1800 - 03 - 0000 (m)</u> Plool 2003
	FLORANTEM FADIL			
	Acting Chief, FMD	Amount:	1.	71,000 00
	Signature over Printed Name of Chief	No.		
	Head of Accounting Division/Unit	Target and the same and the sam		
	Cubao, 283-593 Plea elivery: Unit unit ACC 2 0 2	Cubac, Quezon City 283-593-535-000 Please furnish this Office the following articles sullivery: National Printing Office, Property Section Seven (7) calendar days upon receipt of P.O. Unit Description 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 count in Words) Seventy One Thousand Eight of failure to make the full delivery within the time specially of delay shall be imposed on the undelivered item/site: Signature over Printed Name of Supplier E 27 20 20 20 20 20 20 20 20 20 20 20 20 20	Date: Mode of Procu- Cubao, Quezon City 283-593-535-000 The Please furnish this Office the following articles subject to the terms a selivery: National Printing Office, Property Section Seven (7) calendar days upon receipt of P.O. Unit Description Unit Description Quantity Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of the Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED" Ount in Words) Seventy One Thousand Eight Hundred Pesos Only. Per failure to make the full delivery within the time specified above, a penilary of delay shall be imposed on the undelivered item/s. The Contract of the Purchase Order/Contract of the Purchas	Cubeo, Quezon City 283-593-535-000 Please furnish this Office the following articles subject to the terms and condition elivery: National Printing Office, Property Section Seven (7) calendar days upon receipt of P.O. Unit Description Quantity Unit Cost Unit (LED) 220v, 60hz ACT 1523 Other Terms & Conditions: All conditions sipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED" Seventy One Theusand Eight Hundred Peaso Only. ount in Words) Seventy One Theusand Eight Hundred Peasos Only. of failure to make the full delivery within the time specified above, a penalty of one-tell lay of delay shall be imposed on the undelivered item/s. Signature over Printed Name of Supplier Date Date ORS/BURS No. ORS/BURS No. Date of the ORS/BURS: Amount: Amount: ORS/BURS No. Date of the ORS/BURS: Amount:



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NPO-BAC

NOTICE OF AWARD

	Date. <u>July 22, 2020</u>
M.B. Belleza Enterprises n	
#23 21st Ave. Brgy. Tagumpay,	
Cubao, Quezon City	
Notice is hereby served that you have be the National Printing Office with 1 unit 65 inch aggregate amount of 771,800.00 pased on term submitted on July 20, 2020 Small Value Procurem A purchase order shall be prepared and days from issuance of this NOA. Failure to accept from its issuance shall be sufficient ground for the purchase order without prejudice to imposing other	Smart TV Set (LED) 220v, 60hz for an is and conditions in accompanying bid nent Sec. 53.9 will be ready for release within five (5) the purchase order within five (5) days a National Printing Office to see the second service of the second se
NOTE: Performance Bond not required per Sec. 54.5 o	f R.A. 9184.
Je my	FRANCISCO V. VALES, JR.
Conforme: Toma Assis	V
Name of Bidder:	ر بر
Print Name, & Signature	<u> </u>
Date: 7/28/20	

PO # 20.07-0145, 7/29

One MPO, Our MPO, Yes we composit

Office of the Director (02) 925-2187 / 925-2189 (Telefax) - Administrative Division (02) 925-2182 - Production Planning and Control Division (03) 925-2182 - Production (03) 925-925-925 -Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) @ Official Gazette Publication (02) 928-8257



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BIDS AND AWARDS COMMITTEE

RECOMMENDING FOR THE AWARD APPROVAL CONTRACT TO THE LOWEST CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2020-118

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on July 20, 2020 for the purchase of 1 unit 65 inch Smart TV Set (LED) 220v, 60hz under Purchase Request No. 20-06-0269 dated June 16, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php100,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on July 16, 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 unit 65 inch Smart TV Set (LED) 220v, 60hz

Name of Bidder	Bid Amount	
1. M.B. Belleza Enterprises	₱71,800.00/unit A	
2. Laymart Marketing	₱74,899.00/unit	
3. Orolex Trading	₱85,000.00/unit	
4. St. Christ International Trading	₱89,095.00/unit	

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 Entreprises 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 M.P. Belieza 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 21st day of July 2020.

OIC ENGR. NEIL L. MACARAEG Chairman

Apple Gamale
APOLEON G. GONZALES
Vice Strairmon

CHERYL F. BABAGO Regular Member

MICHELLE HAPSON
Provisional Member

EDBIE B. VISTA Regular Member

YOLANDA B. MARCELO Regular Member

ENGR. BENEDICTO M. CARRAL End-User

Approved/Disappleved:

FRANCISCO V. VALES, JR.

NPO-BAC Resolution No. 2020-// &

(2)