

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Appendix G1

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

Supplier : M.B. Belleza Enterprises  
 Address : #23 21st Ave. Brgy. Tagumpay,  
Cubao, Quezon City  
 TIN : 283-593-535-000

P.O. No. : RF 20-07-0145  
 Date : July 29, 2020  
 Mode of Procurement : Small Value Procurement  
July 20, 2020

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : National Printing Office, Property Section  
 Date of Delivery : Seven (7) calendar days upon receipt of P.O.

Delivery Term : Seven (7) calendar days  
 Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	65 inch Smart TV set (LED) 220v, 60hz	1		71,800.00
<div style="display: flex; justify-content: space-between;"> <div> <p>AUG 20 2020</p> <p><i>[Signature]</i></p> </div> <div> <p>AUG 2 5 2020</p> <p><i>[Signature]</i></p> </div> <div> <p>National Printing Office RECEIVED BY <u>9/8/20</u> DATE <u>7/8/20</u> Bids and Awards Committee</p> </div> <div> <p>National Printing Office RELEASED BY <u>9/8/20</u> DATE <u>8/25/20</u> Bids and Awards Committee</p> </div> </div>					
<p><b>Other Terms &amp; Conditions:</b>                      All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.  <b>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</b></p>					

(Total Amount in Words)

Seventy One Thousand Eight Hundred Pesos Only.

P

71,800.00

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:

*Jan Asis*  
 Signature over Printed Name of Supplier

8 25 20  
 Date

Very truly yours,

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

Director IV  
 Designation

Fund Cluster :

Funds Available :

*FLORANTE M. FADUL*  
 Acting Chief, FMD

Signature over Printed Name of Chief  
 Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

RF 2000-07-0000 (C)  
2/00/2000  
71,800.00



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: July 22, 2020

**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 unit 65 inch Smart TV Set (LED) 220v, 60hz for an aggregate amount of ₱71,800.00 based on terms and conditions in accompanying bid submitted on July 20, 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:

Jay Aris  
Print Name & Signature

Date:

7/28/20

PO # 20-07-0145, 7/29

**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 (ext. 200)  
Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 925-8257





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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.: 2020-118

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
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 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**:

1. Recommend the 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.

*One NPO, Our NPO, Yes we call NPO!!!*

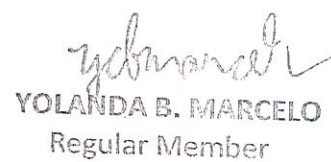
RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 21<sup>st</sup> day of July 2020.


OIC  
ENGR. NEIL L. MACARAEG  
Chairman

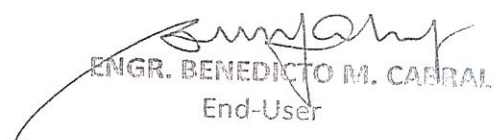
  
NAPOLÉON G. GONZALES  
Vice-Chairman

  
EDDIE B. VISTA  
Regular Member

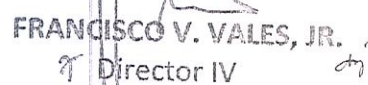
  
CHERYL F. BABAGO  
Regular Member

  
YOLANDA B. MARCELO  
Regular Member

  
MICHELLE F. JAPSON  
Provisional Member

  
ENGR. BENEDICTO M. CABRAL  
End-User

Approved/Disapproved:

  
FRANCISCO V. VALES, JR.  
Director IV

NPO-BAC Resolution No. 2020-118