# PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

TIN: 283-593-535-000  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: Ten (10) calendar days upon receipt of P.O.  Stock/ Property Unit Description Quantity Unit Cost Amount Nominal Input Voltage: 230V Nominal Input Voltage: 230V Nominal Input Voltage: 230V Nominal Input Voltage: 230V National Printing RECISION Ten (10) calendar days upon receipt of P.O.  Stock/ Nominal Input Voltage: 230V Nominal Input Voltag	upplier: N	217		
TIN: 283-593-535-000  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:  National Printing Office, Property Section Ten (10) calendar days upon receipt of P.O.  Stock/  Unit  Description  Units  230 Volts/850 VA (UPS)  Output Power Capacity: 325 Watts/ 650VA  Nominal Input Voltage: 230V  Nominal Input Voltage: 230V  Nominal Input Corrections NEAA 5-15P  Cord Length: 1.22 meters  Maximum Input Current: 5.0A  Place of Delivery:  Ten (10) calendar days  Payment Term:  Unit Cost Amount  Notional Printing Payment Term:  Payment Term:  Unit Cost Amount  National Printing Payment Term:  Payment Term:  Payment Term:  Unit Cost Amount  National Printing Payment Term:  Payment Term:  Payment Term:  Unit Cost Amount  National Printing Payment Term:  Payment Term:  Unit Cost Amount  National Printing Payment Term:  Payment Term:  Unit Cost Amount  National Printing Payment Term:  Payment Term:  Unit Cost Amount  National Printing Payment Term:  Payment Term:  Unit Cost Amount  National Printing Payment Term:  Payment Term:  Unit Cost Amount  National Printing Payment Term:  Payment Term:  Payment Term:  Unit Cost Amount  National Printing Payment Term:  Ten (10) calendar days Payment Term:  Ten (10) calendary	the professional and the profe	2020 Small Value Procurement		
Pelace of Delivery:   Pelace of Delivery:   Ten (10) calendar days upon receipt of P.O.   Delivery Tem:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon completen/acceptance of payment Term:   Ten (10) calendar days upon comple	Minimum-month			
Please of Delivery: Date of Delivery: Ten (10) calendar days upon receipt of P.O. Ten (10) calendar days upon receip	TIN: 283-593-535-000			
Date of Delivery: Ten (10) calendar days upon receipt of P.O. Payment Term: upon completion/acceptance of receiption Unit Description Quantity Unit Cost Amount Invo.  Output Power Capacity: 325 Watts/ 650VA Nominal Output Voltage: 230V Nominal Input Contections: NEMA 5-15P Cord Length: 1.2 meters Maximum Input Current: 5.0A  National Printing RELEAS BY DATE DATE DATE DATE DATE DATE DATE DATE	Gentlemen:	contained herein:		
Date of Delivery: Ten (10) calendar days upon receipt of P.O.  Stocial Property Unit Description Quantity Unit Cost Amount No.  Units 230 Volts/650 VA (UPS) 15 4,900.00  Nominal Output Voltage: 230V Nominal Input Voltage: 230V Nominal Input Voltage: 230V Nominal Input Corrections: NEMA 5-15P Cord Length: 1,22 meters Maximum Input Current: 5.0A  National Printing Correct of The Cord Length: 1,22 meters Maximum Input Current: 5.0A  National Printing RELEAS BY DATE DATE DATE DATE DATE DATE DATE DATE	The contraction of the contracti			
Property Unit Description Quantity Unit Cost Amount No. Units 230 Volts/650 VA (UPS)  Output Power Capacity: 325 Watts/ 650VA Nominal Output Voltage: 230V Nominal Duptut Voltage: 230V Nominal Duptut Voltage: 230V National Printing Power Capacity: 325 Watts/ 650VA National Printing Power Capacity: 325 Watts/ 650				
Units 230 Volts/650 VA (UPS)  Output Power Capacity: 325 Watts/ 650VA Nominal Output Voltage: 230V Nominal Input Coltage: 230V Input Connections: NEMA 5-15P Cord Length: 1.22 meters Maximum Input Current: 5.0A  National Printing RELEAS BY Tel Fo. (02) Sea Bas No. (03) Sea Bas N	1	THE RECEIPTION OF THE PROPERTY		
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)  Seventy Three Thousand Five Hundred Pesos Only.  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one pe for everyday of delay shall be imposed on the undelivered item/s.  Conforme:  Very truly yours,  FRANCISCO V. VALES, JR. &  Signature over Printed Name of Supplier  FRANCISCO V. VALES, JR. &  Signature over Printed Name of Supplier		Amount		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one performe everyday of delay shall be imposed on the undelivered item/s.  Conforme:  Very truly yours,  FRANCISCO V. VALES, JR. 6  Signature over Printed Name of Supplier  Signature over Printed Name of Authorized (1/10) of one performed item/s.		DATE 1014 00 Bids and Awards Committee  National Printing Office  RELEASED  BY		
Conforme:  Very truly yours,  FRANCISCO V. VALES, JR. 6  Signature over Printed Name of Supplier  Signature over Printed Name of Authorized C	(Total Amount in Words) Seventy Three Thousand Five I			
Date Designation	Conforme:	/. VALES, JR. 62 me of Authorized Official or IV		
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Funds Available :    FLORANTE M. FADUL	uius Avalla	10/8/2020 4-3,×00 · 01		



## REPUBLIC OF THE PHILL, INES NATIONAL PRINTING OFFI

🕰 EDSA Corner NIA North Road, Dillman, Quezon City 🔝 yeswecanpo.nic@gmail.com 🚮 facebook.com/OfficialNPO

#23 21st Ave. Tagumpay Cuabo, Quezon City

## NPO - BAC

## NOTICE OF AWARD

		Date:	September 30, 2020	
M.B. Belleza Enterprises	Λ			

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 15 units 230 Volts/650 VA (UPS),Output Power capacity: 325 Watts, Nominal Output Voltage: 230V, Nominal Input Voltage: 230 V, Input Connections: NEMA 5-15P, Cord Length: 1.22 meters, Maximum Input Current: 5.0A for an aggregate amount of ₱73,500.00 based on terms and conditions in accompanying bid submitted on September 28, 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. Conforme: Name of Bidder: Edmon Print Name & Signature

One NPO, Our NPO, Yes we caMPO!!!

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 Markeling Division (02) 925-2190 / 925-2197 (Telefax) a Official Gazette Publication (02) 928-6257



## REPUBLIC OF THE PHILIPPINES

# NATIONAL PRINTING OFFICE

🕰 EDSA Corner NIA North Road, Diliman, Quezon City 🛮 🔯 yeswecanpo.nic@gmail.com 🔻 facebook.com/OfficialNPO

#### **BIDS AND AWARDS COMMITTEE**

RE: RECOMMENDING FOR APPROVAL THE AWARD OF CONTRACT TO THE LOWEST CALCULATED RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2020 -129

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 28, 2020 for the purchase of 15 units 230 Volts/650 under Purchase Request No. 20-09-0404 dated September 14, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php75,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on September 23, 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:

### 15 units - 230 Volts/650 VA (UPS)

Name of Bidder	Bid Amount
1. M.B. Belleza Enterprises	₱73,500.00 ∿
2. NGAT'S Trading	₱74,250.00
3. JAV Services & Trading	₱95,000.00
Corporation	

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 coNPO!!!

**RESOLVED,** at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this  $29^{th}$  day of September 2020.

## OIC ENGR. NEIL L. MACARAEG Chairman

NAPOLEON G. GONZALES
Vice-Chairman

W≠# **EDDIE B. VISTA** Regular Member

CHERYL F. BABAGO Regular Member

YOLANDA B. MARCELO Regular Member

MICHELLE JAPSON
Provisional Member

End-User

Approved/Disapproved.

FRANCISCO V. VALES, JR.

Director IV

NPO-BAC Resolution No. 2020- 189