

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : M.B. Belleza Enterprises	P.O. No. : RF 20-10-0224
Address : #23 21st Ave. Brgy. Tagumpay, Cubao, Quezon City	Date : October 27, 2020
Phone No. : 283-593-535-000	Mode of Procurement : Small Value Procurement
	October 12, 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	Delivery Term : Ten (10) calendar days
Date of Delivery : Ten (10) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kilo	White Glue (20 kilos/pail)	360	215.00	77,400.00

NOV 05 2020

[Signature]

NATIONAL PRINTING OFFICE
RECEIVED
NOV 11 2020
OFFICE OF THE DIRECTOR
Tel. No. (02) 525-1137
Fax No. (02) 525-2199

National Printing Office
RECEIVED
BY *[Signature]*
DATE 11-11-20
Bids and Awards Committee

National Printing Office
RELEASED
BY *[Signature]*
DATE 11-11-20
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) **Seventy Seven Thousand Four Hundred Pesos Only.** **P 77,400.00**

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:

Very truly yours,

Original Signed

FRANCISCO V. VALES, JR.

Signature over Printed Name of Authorized Official

Director IV
Designation

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

FLORANTE M. FADUL
Acting Chief, FMD
Signature over Printed Name of Chief
Head of Accounting Division/Unit

ORS/BURS No. : **RF 2020-10-0611 (RW)**

Date of the ORS/BURS : **OCTOBER 27, 2020**

Amount : **P 77,400.00**

Original Copy Received by:



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: October 14, 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 **360 kilo White Glue (20 kilos/pail)** for an aggregate amount of **₱77,400.00** based on terms and conditions in accompanying bid submitted on **October 12, 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: Edmon BALADRANTE
Print Name & Signature

Date: 10/27/20

One NPO, Our NPO, Yes we canNPO!!!

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

(25)



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 - 197₁

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 12, 2020 for the purchase of 360 kilos White Glue (20 kilos/pail) under Purchase Request No. 20-10-0488, dated October 5, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php77,760.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 8, 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:

360 kls. White Glue (20 kilos/pail)

Name of Bidder	Bid Amount
1. M.B. Belleza Enterprises₁	₱215.00/kl. = ₱77,400.00₁
2. Firstchem Technologies	₱285.00/pc. = ₱102,600.00
3. Superserve Corporation	₱325.00/pc. = ₱117,000.00

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 canNPO!!!

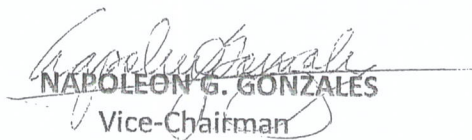
Office of the Director (02) 925-2187 / 925-2189 (Telefax) • Administrative Division (02) 925-2182 • Production Planning and Control Division (02) 925-2186 (Telefax)
Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 928-6257

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(24)

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 13th day of October 2020.



ENGR. NEIL L. MACARAEG
Chairman



NAPOLÉON G. GONZALES
Vice-Chairman

WFH
EDDIE B. VISTA
Regular Member



CHERYL F. BABAGO
Regular Member



YOLANDA B. MARCELO
Regular Member



MICHELLE R. JAPSON
Provisional Member/End-User

Approved/~~Disapproved~~:



FRANCISCO V. VALES, JR.
Director IV *M*

NPO-BAC Resolution No. 2020-197