

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>M.B. Belleza Enterprises</u>	P.O. No. : <u>RF 20-11-0240</u>
Address : <u>#23 21st Ave. Brgy. Tagumpay Cubao,</u>	Date : <u>November 3, 2020</u>
<u>Quezon City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>283-593-535-000</u>	<u>October 19, 2020</u>

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>Twenty (20) calendar days</u>
Date of Delivery : <u>Twenty (20) 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
	unit	Smart TV 65" Specifications: Built-In WIFI, Bluetooth Audio with USB Ports and HDMI Ports TV Resolution: 4k Ultra HD Motion Rate: 240 HZ Sound Output: 20 W Android Operating System with 1-2 years Warranty Wall Mounted Supported	1		89,500.00

National Printing Office
RECEIVED
BY 9/11/20
DATE 11/18/20
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"

National Printing Office
RELEASED
BY 9/11/20
DATE 11/25/20
Bids and Awards Committee

(Total Amount in Words)	Eighty Nine Thousand Five Hundred Pesos Only.	P	89,500.00
-------------------------	---	---	-----------

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,
<u>Jay</u> Signature over Printed Name of Supplier	<u>FRANCISCO V. VALES, JR.</u> Signature over Printed Name of Authorized Official
<u>Nov. 25, 20</u> Date	<u>Director IV</u> Designation

Fund Cluster :	ORS/BURS No. : <u>RF 2020-11-0638 (CO)</u>
Funds Available :	Date of the ORS/BURS: <u>11/11/2020</u>
<u>FLORANTE M. FADUL</u> Acting Chief, FMD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount : <u>P 89,500.00</u>



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 21, 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 Smart TV 65" (see back page for complete specifications) for an aggregate amount of ₱89,500.00 based on terms and conditions in accompanying bid submitted on October 19, 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 B. Balaquit
Print Name & Signature

Date: 10-29-20

PO # RF 20-11-0240, 11/3/2020

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)

(27)



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.: 2020-215

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 19, 2020 for the purchase of 1 unit Smart TV 65" under Purchase Request No. 20-10-0479 dated October 5, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php90,000.00;

WHEREAS, the invitation for submission of price quotations for the abovementioned item/s was posted at the PhilGEPS on October 14, 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 Smart TV 65"

Name of Bidder	Bid Amount
1. M.B. Belleza Enterprises	₱89,500.00/unit ^
2. First Chem Technologies	₱120,000.00/unit
3. Superserve Corporation	₱155,000.00/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**:

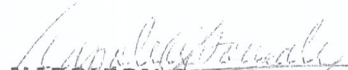
1. Recommend the award of the above stated item/s to **M.B. Belleza Enterprises** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

One NPO, Our NPO, Yes we canPO!!!

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 20th day of October 2020.



ENGR. NEIL L. MACARAEG
Chairman




NAPOLEON G. GONZALES
Vice-Chairman

WtH
EDDIE B. VISTA
Regular Member



CHERYL F. BABAGO
Regular Member

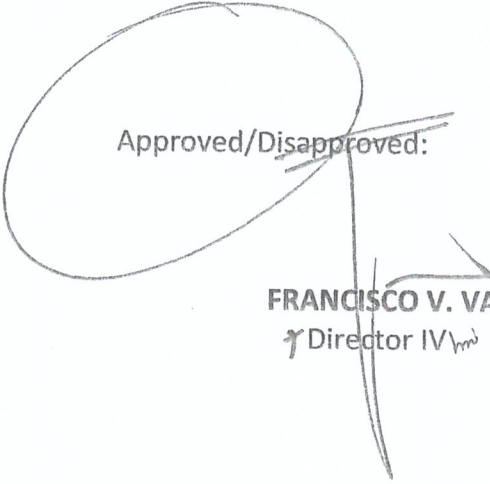


YOLANDA B. MARCELO
Regular Member



MICHELLE F. NAPSON
Provisional Member/End-User

Approved/Disapproved:



FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2020-215