

**PURCHASE ORDER  
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : <u>Madamba Builders &amp; Trading Corp.</u> Address : <u>B1 L1 Don Primitivo St., don Antonio Heights</u> <u>(South Gate) Brgy. Holy Spirit, Quezon City</u> TIN : <u>009-008-321-000</u>	P.O. No. : <u>RF 21-01-0014</u> Date : <u>January 6, 2021</u> Mode of Procurement : <u>Small Value Procurement</u> <div style="text-align: right;">December 14, 2020</div>
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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> Date of Delivery : <u>Twenty (20) calendar days upon receipt of P.O.</u>	Delivery Term : <u>Twenty (20) calendar days</u> Payment Term : <u>upon completion/acceptance of goods</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>Fabrication, Supply, Delivery, Installation and Fixing of NPO Hallway Wireways</b> <b>Cabling wireways works:</b> Supply and Installation of Cable Tray ( 400 x 100mmH ) : 3mm Thk GI Sheet in Powder Coated Finish Supply and Installation of Pull Box (500 x 100mmH) : 3mm Thk GI Sheet in Powder Coated Finish *inclusive of all accessories and consumables, i.e. installation supports, nails, glue and others	1		103,432.00
		<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">             National Printing Office  <b>RELEASED</b>              BY <u>gaf</u>              DATE <u>1-21-21</u>              Bids and Awards Committee           </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">             National Printing Office  <b>RECEIVED</b>              BY <u>afg</u>              DATE <u>1/20/21</u>              Bids and Awards Committee           </div>			
		<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>			

(Total Amount in Words)	One Hundred Three Thousand Four Hundred Thirty Two Pesos Only.	P <b>103,432.00</b>
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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,

*Ramon R. Calix*  
 Signature over Printed Name of Supplier

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

01-21-21  
 Date

Director IV  
 Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

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

ORS/BURS No. : RF2021-01-0033 (MD)

Date of the ORS/BURS: 1/14/2021

Amount : ₱103,432.00



REPUBLIC OF THE PHILIPPINES  
**NATIONAL PRINTING OFFICE**

EDSA Corner NIA North Road, Dlliman, Quezon City    yeswecanpo.nic@gmail.com    facebook.com/OfficialNPO

**NPO – BAC**  
**NOTICE OF AWARD**

Date: December 16, 2020

**Madamba Builders & Trading Corp. ✓**

B1 L1 Don Primitivo St., Don Antonio

Heights (South Gate) Brgy. Holy Spirit, Quezon City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1 Lot – Fabrication, Supply, Delivery, Installation and Fixing of NPO Hallway Wireways (see back page for complete specifications)** for an aggregate amount of **₱103,432.00**, based on terms and conditions in accompanying bid submitted on **December 14, 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:

*Christian Cadiente*  
Print Name & Signature

Date:

Dec 29, 2020

*P.O# 21-01-0014*

*1-06-21*  
**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

(26)





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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 - 287

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on December 14, 2020 for the purchase of 1 Lot – Fabrication, Supply, Delivery Installation and Fixing of NPO Hallway Wireways under Purchase Request No. 20-11-0576 dated November 23, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php103,432.00;

**WHEREAS**, the invitation for submission of price quotations for the abovementioned items was posted at the PhilGEPS on December 10, 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 Lot Fabrication, Supply, Delivery, Installation and Fixing  
of NPO Hallway Wireways**

Name of Bidder	Bid Amount
1. <b>Madamba Builders &amp; Trading Corp.</b>	<b>₱103,432.00/Lot 1</b>
2. R.G. Malvar Construction Inc.	₱109,815.00/Lot
3. InfinityLine Services	₱115,500.00/Lot

**WHEREAS**, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Madamba Builders & Trading Corp.** 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 **Madamba Builders & Trading Corp.** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

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**RESOLVED**, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 15th day of December 2020.



**ENGR. NEIL L. MACARAEG**  
Chairman



**NAPOLEON G. GONZALES**  
Vice-Chairman/End-User

WFH

**EDDIE B. VISTA**  
Regular Member



**CHERYL F. BABAGO**  
Regular Member

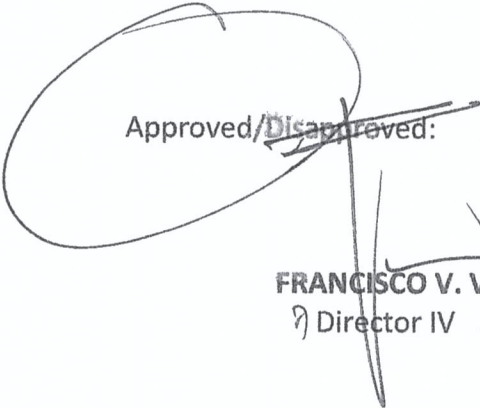


**YOLANDA B. MARCELO**  
Regular Member

WFH

**MICHELLE F. JAPSON**  
Provisional Member

Approved/~~Disapproved~~:



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

NPO-BAC Resolution No. 2020-287