PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND	e Trading	P.O. No. :	RF 21-01-	0010		
Address : Block 13 Lot 21 Sweden St. Phase 2 La Brezza			Date: January 6, 2021				
		Pantoc, City of Meycauayan , Bulacan	Mode of Procur	ement:	Small Value Procurement		
TIN:	AND DESCRIPTION OF THE PARTY OF	9-794-000	C.	December 14, 2020			
Gentleme		ase furnish this Office the following articles subje	ct to the terms ar	nd conditions	contained herein:		
Place of D	elivery :	National Printing Office, Property Section	Delivery Term : Fifteen (15) calendar days				
Date of De	livery:	Fifteen (15) calendar days upon receipt of P.O.	Payment Term	Serberthis Rival and assert the Control of Services	impletion/acceptance of goods		
Stock/		CONTROL TO THE RESIDENCE OF THE PROPERTY OF TH					
Property No.	Unit	Description	Quantity	Unit Cost	Amount		
NO.	Lot	Refill of 150 Cylinders of Fire Extinguisher	1				
		Total of 2,345 pounds, Dry Chemical, ABC Type, Vario	1 '1				
		1) 46 pcs. – 10 lbs.		300.00	13,800.00		
		2) 81 pcs. – 15 lbs. 3) 11 pcs. – 20 lbs.		450.00	36,450.00		
		4) 6 pcs. – 25 lbs.		600.00 750.00	6,600.00 4,500.00		
		5) 5 pcs. – 30 lbs. 6) 1 pc. – 150 lbs.		900.00	4,500.00		
		1 pc. – 130 lbs.		4,500.00	4,500.00 70,350.00		
					70,330.00		
				And the second s	and the state of t		
		A CONTRACTOR OF THE PROPERTY O	National Prin	ting Office	National Printing Office		
		NAM 2 0 0021	Real Francisco	ISEN	RECEIVED		
	LK	0307	BY 4	7-	BY Cyfry		
	Store		DATE	2/21	DATE 1/20/2/		
			Bids and Awards	may a manage of the same of th			
			and Awards	s committee	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 PR	THE RESERVE OF THE PROPERTY OF				
/Total Asse	manametricular manametric		WHEN THE PROPERTY OF THE PROPE	MAZATASTANISMOSTATO CELENATANISMOSTA (LINGELANGIA ALCUA			
(Total Amo	ount in vv	ords) Seventy Thousand Three Hundre	ed Fifty Pesos Only.		70,350.00		
In case	of failure	e to make the full delivery within the time specifie	d above, a penal	ty of one-ten	th (1/10) of one persons		
for everyd	ay of del	ay shall be imposed on the undelivered item/s.	a above, a portar	ity of one-term	ar (1710) of one percent		
Conform	Θ'		V				
OOMONI	· .	01.	Very truly yours,	(system to be the same at the to the con-			
		Maite Bolon or	gane go	And an analysis of the second	V. VALES, JR.		
	Signature	e over Printed Name of Supplier	Signature over	ANCISCO V	me of Authorized Official		
		15151	orginatare ove	or Finited Na	ine of Authorized Official		
Moore		[.21.5]	Director IV				
	antonom (giring) con kana partu, kupun singka pangaba	Date		Desigr	nation		
Fund Cluste	er:		ORS/BURS No.	: R	(2021-01-0039 (MO)		
Funds Avail	able :	M	Date of the ORS	S/BURS: /	14/2021 - 01-0039 (MO)		
		FLORANTE M. FADUL		a.	19100		
		Acting Chief, FMD	Amount :		70,3 NO W		
		Signature over Printed Name of Chief Accountant/					
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NPO - BAC

NOTICE OF AWARD

Date: December 16, 2020

Metdrie Trading 4

Block 13 Lot 21 Sweden St. Phase 2

La Brezza Subd. Pantoc, City of Meycauayan, Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 1 Lot - Refill of 150 Cylinders of Fire Extinguisher, Total of 2,345 pounds, Dry Chemical, ABC Type, Various Size (46 pcs. - 10lbs., 81 pcs. -15 lbs., 11 pcs. - 20 lbs., 6 pcs. - 25 lbs., 5 pcs. - 30 lbs., 1 pc. - 150 lbs.) for an aggregate amount of **70,350.00** 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. 7 Director IV Kym

Conforme:

Name of Bidder:

FILA Villa C

Print Name & Signature

December 22, 2020

(\$0 11 R/- 51-00/0).

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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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BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: _2020 - 286

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on December 14, 2020 for the purchase of 1 Lot – Refill of 150 Cylinders of Fire Extinguisher, Total of 2,345 pounds, Dry Chemical, ABC Type, Various Size under Purchase Request No. 20-11-0583 dated November 24, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php140,700.00;

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 - Refill of 150 Cylinders of Fire Extinguisher, Total of 2,345 pounds, Dry Chemical, ABC Type, Various Size

Name of Bidder	Bid Amount
1. Metdrie Trading	₱70,350.00/Lot ₄
2. SAFPS Enterprise	₱70,350.00/Lot
3. NGAT'S Trading	₱140,700.00/Lot

WHEREAS, SAFPS Trading declared non-compliant for failure to submit their Philgeps Registration Certificate as per Request for Quotation, page 2, No. 12, letter b;

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by Metdrie Trading 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 Metdrie Trading as the Lowest Calculated Responsive Bid/Offer;

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2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

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

₩₱# **EDDIE B. VISTA** Regular Member

CHERY F. BABAGO Regular Member YOLANDA B. MARCELO Regular Member

MICHELLE FUAPSON
Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR. 7 Director IV\w

NPO-BAC Resolution No. _ 2020 - 286

PURCHASE REQUEST

Entity Name:	NATION	AL PRINTING OFFICE		Fund Cl	uster:			
Office/ Section	n:	PR No.: 20-11-0583			Date: Novem	ber 24, 2020		
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Stock/ Property No.	Unit	Item Description	haid interferio de el del sus amonte estra est, que que poqui o qui paque activa	Quantity	Unit Cost	Total Cost		
	Lot	Refill of 150 Cylinders of Fire Extinguisher		1	TOTAL	140,700.00		
		Total of 2,345 pounds, Dry Chemical, ABC Type,	Various Size			***************************************		
		1) 46 pcs 10 lbs.						
		2) 81 pcs 15 lbs.						
		3) 11 pcs 20 lbs.						
		4) 6 pcs 25 lbs.						
		5) 5 pcs 30 lbs.						
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		Chief, Supply & Property Section						
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Purpose: _	To be used at the	whole NPO Building for fire protection.						
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N.		Requested by:		Approved	by:			
Signature :		Requested by:						
Printed Name: NAPOLEON G. GONZALES				FRANCISCO V. VALES JR.				
Designation:	1 /	ief, Engineering Division	Director IV dwl					
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