PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	PARTIES AND AND PROPERTY OF THE PARTIES AND AND ADDRESS.	ba Builders & Trading Corp.	P.O. No. :	RF 21-	01-0035	
Address:	CONTRACTOR OF STREET,	Don Primitivo St., Don Antonio Heights	Date :	epublishing production of the same of the	y 26, 2021	
TINI .		Gate), Brgy. Holy Spirit, Quezon City	Mode of Procui	rement :	Small Value Procurement	
TIN:		8-321-000			December 21, 2020	
Gentleme		ease furnish this Office the following articles subje	ct to the terms ar	ıd conditio	ons contained herein:	
Place of D	elivery:	National Printing Office, Property Section	Delivery Term :	Fifte	een (15) calendar days	
Date of De	elivery:	Fifteen (15) calendar days upon receipt of P.O.	Payment Term	\$5 HE/SHIDWEDLERI/HES	completion/acceptance of goods	
Stock/ Property No.	Unit	Description	Quantity	Unit Co	est Amount	
1 4 47 9	Lot	Supply & Delivery of 3 units Expanded Wire	1		170,500.0	
		Mesh Bin (See attached for specifications) Other Terms & Conditions: All conditions stipulated in the bidding documents			National Printing Office RECEIVED BY DATE RATE RELEASED BY DATE Bids and Awards Committee RELEASED BY DATE Bids and Awards Committee	
		shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PR	OCEED"			
(Total Am	ount in W	ords) One Hundred Seventy Thousand Fit	ve Hundred Pesos Only	<i>'</i> .	P 170,500.0	
In case for everyo	ay or de ∧	e to make the full delivery within the time specified ay shall be imposed on the undelivered item/s.	d above, a penalt Very truly yours		enth (1/10) of one percent	
	Bosin	C. Adhlur UD P. BOHOLAND	pos p		001/1/01/00	
***	Signatur	e over Printed Name of Supplier	FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official			
			0.9/	or i intoc	y de	
02-09-21 Date				and a few positions are an arrival as pears the security of the con-	rector IV	
		Date		De	signation	
Fund Clust Funds Ava		Al	ORS/BURS No. Date of the ORS		RF2021-02-0092 (M)	
	nan va submussion-mannion eserciconaccionacci	Acting Chief, FMD Acting Chief, FMD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount :		FIFO, NOW : a)	



REPUBLIC OF THE PHILTERINES NATIONAL PRINTING OFF

🕰 EDSA Corner NIA North Road, Diliman, Quezon City 🛛 🕅 yeswecanpo.nic@gmail.com 📲 facebook.com/OfficialNPO

NPO - BAC

NOTICE OF AWARD

	Date:	December 23, 2020
PORATION		

MADAMBA BUILDERS & TRADING CORPORATION

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 Supply And Delivery of 3 units Expanded Wire Mesh Bin (see attached sheet for specifications) for an aggregate amount of ₱170,500.00 based on terms and conditions in accompanying bid submitted on December 21, 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 Km

Conforme:

Name of Bidder:

Date:

One NPO, Our NPO, Yes we caNPO!!!

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

	Supply & D O THE BIDDER:							
PLEASE	INIDICATE "0" IF WORK ITEM NOT REQUIRED IN	THE BID.						
		DE	TAILED W	ORK ITEMS				
DIV.	SCOPE of WORKS and SPECIFICATIONS	QUANTITY	11117	MATERIALS		LABOR		LUMP SUM
		QUANTITY	UNIT	Unit Cost	Cost	Unit Cost	Cost	COST
1	GENERAL REQUIREMENTS			-				
	A. Delivery	1.00	Lot					
843.047	Subtotal							
	Subtotal							-
02	Expanded Wire Mesh Bin							
	Note:						T	
	- Inclusive of all accessories and consummables,						-	
	i.e. Isntallation supports, nails, glue, and others.							
	Supply & Delivery of 3 Units Expanded Wire Mesh Bin							
	2							
а.	2 x 6mm Angle Bar Framing	4.00	e.a.					
b.	2x1x1.5mm Thk Expanded Wire Mesh	3.00	e.a.					
C.	1 x2 x 6mm Tubular Support	3.00	e.a.					
d.	3 Inch Heavy Duty Caster Wheels with 360 Degree Swivel Plate on Polyurethane Wheel 970 Lbs, 4 Pack	4.00	e.a.					
e.	Phenolic Board Lining (18mm)	1.00	e.a.	-				
f.	12mm Shafting (Fabricated)	1.00	lot					
	Sub-Total:							
	Vat							*
	TOTAL PROJECT COST		100000000000000000000000000000000000000	Very control of the c	The state of the s			-
	3-77000							



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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 - 308

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on December 21, 2020 for the purchase of 1 Lot Supply and Delivery of 3 units Expanded Wire Mesh Bin under Purchase Request No. 20-12-0610 dated December 10, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php171,000.00:

WHEREAS, the invitation for submission of price quotations for the abovementioned item/s was posted at the PhilGEPS on December 17, 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 Supply & Delivery of 3 units Expanded Wire Mesh Bin

	Name of Bidder	Bid Amount		
1.	Madamba Builders & Trading Corporation	₱170,500.00/Lot		
2.	R.G. Malvar Construction, Inc.	₱171,000.00/Lot		
3.	Infinityline Plumbing Services	₱171,000.00/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 Corporation 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 Corporation as the Lowest Calculated Responsive Bid/Offer;
- 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 22nd day of December2020.

ENGR. NEIL L. MACARAEG

Chairman

NAPOLEON S. GONZALES
VICE-Chairman

EDDIE B. VISTA Regular Member

CHERYLF, BABAGO Regular Member YOLANDA B. MARCELO Regular Member

MICHELLE F. JAPSON
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.

7 Director IV IV

PURCHASE REQUEST

Entity Name: NATIONAL PRINTING OFFICE

Fund Cluster:

Office/Section:	Press Division	P.R. No.: 20-12-0610 Responsibility Center Code:		Date: December	10, 2020
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	lot	Supply and Delivery of 3 units	1		₱ 171,000.0
		Expanded Wire Mesh Bin			1 171,000.0
		(See attached for specifications)			
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				Akungach	er, FMD
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nted Name: IV	TICHELLE JAP	SON	EDANGE		
	hief, Supply and Pro	monter Continue	FRANCISCO Director IV	V. VALES, Jr.	