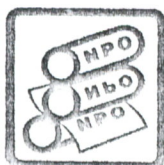


PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>Young's Paper Sales, Inc.</u>		P.O. No. : <u>R.F. 18-01-0019</u>			
Address : <u>8 Phoenix Road, Meycauayan, Indl. Subd.,</u> <u>Pantok, Meycauayan City Bulacan</u>		Date : <u>January 31, 2018</u>			
TIN :		Mode of Procurement : <u>Small Value Procurement</u> <u>January 25, 2018</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>Ten (10) working days</u>			
Date of Delivery : <u>Ten (10) working 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
	reams	Canary Carbonless Paper, CFB Middle Sheet 50 gsm, Blue Image, Ordinary, size: 28" x 34" plus or minus 2% in weight, guillotine trimmed, square on four sides, 500 sheets per ream, wrapped & properly labelled with numbers free from creases, pinholes and blotting fresh stock, high grade quality and with palette.	50	2,895.00	144,750.00
<div><div>National Printing Office RECEIVED BY <u>[Signature]</u> DATE <u>2/06/18</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>[Signature]</u> DATE <u>2/06/18</u> Bids and Awards Committee</div></div>		<div><div>National Printing Office RECEIVED FEB 05 2018 [Signature]</div><div>National Printing Office RELEASED FEB 06 2018 [Signature]</div></div>			
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)		One Hundred Forty Four Thousand & Seven Hundred Fifty Pesos Only.		P	144,750.00
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,			
<div><div><u>[Signature]</u> Rodiel Capozas Signature over Printed Name of Supplier</div><div><u>Feb 6 - 18</u> Date</div></div>		<div><div><u>[Signature]</u> FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official</div><div>Director IV Designation</div></div>			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<div><div><u>[Signature]</u> WINIFREDO R. TALLA OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit</div></div>		Amount : _____			

Original Copy Received by:



Republic of the Philippines
Presidential Communications Operations Office

National Printing Office

EDSA corner National Printing Office Road
Diliman, Quezon City
www.nationalprintingoffice.com

NPO – BAC

NOTICE OF AWARD

Date: January 30, 2018

Young's Paper Sales, Inc.

8 Phoenix Road, Meycauayan, Indl.

Subd., Pantok, Maycauayan City Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 50 reams Canary Carbonless Paper, CFB Middle Sheet, 50 gsm, Blue image, Ordinary, size: 28" x 34" plus or minus 2% in weight, guillotine trimmed, square on four sides, 500 sheets per ream, wrapped & properly labelled with numbers free from creases, pinholes and non-blotting fresh stock, high grade quality and with palette. for an aggregate amount of P144,750.00 based on terms and conditions in accompanying bid submitted on January 25, 2018 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 M. VALES, JR.

4 Director IV

Conforme:

Name of Bidder: ROGER L. POCKEN JR.

Print Name & Signature

Date: 01-31-18

RF# 18-01-0019 - 1-31-18

Tel. Nos.: 925-2184 • 925-2186 • 925-2188 • 925-2193 • 925-2195 • 928-2689 - Trunklines
925-2197 (Sales) • 925-2190 (Information) - Direct Lines
Fax Nos.: 925-2189 • 928-2689 • Email address: npo_2009@yahoo.com

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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.: 2018-10

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on January 25, 2018 for the purchase of 50 reams Canary Carbonless Paper, 50 gsm, Blue Image, Ordinary, size: 28" x 34" under Purchase Request No.18-01-0040 dated January 10, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php147,250.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on January 17, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, the proposals submitted by the three (3) suppliers/bidders were as follows:

**50 reams Canary Carbonless Paper,
CFB Middle Sheet, 50 gsm, Blue Image, Ordinary,
size: 28" x 34"**

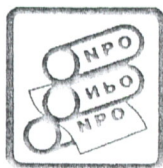
Name of Bidder	Bid Amount
1. Young's Paper Sales, inc.	P2,895.00/ream = P144,750.00 ✓
2. Embu Integrated & Trading Corp.	P2,944.00/ream = P147,200.00
3. Purity Paper, Inc.	P2,945.00/ream = P147,250.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Young's Paper Sales, Inc.** was found to be the Lowest Calculated Responsive Bid;

NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVE** as it is hereby **RESOLVED**:

1. Recommend award of the above stated item to **Young's Paper Sales, Inc.** 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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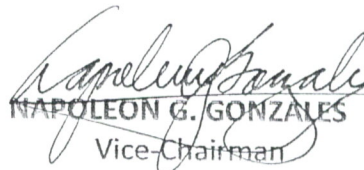
Republic of the Philippines
Presidential Communications Operations Office

National Printing Office

EDSA corner National Printing Office Road
Diliman, Quezon City
www.nationalprintingoffice.com

RESOLVED, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 29th day of January 2018.



ENGR. BENEDICTO M. CABRAL
Chairman

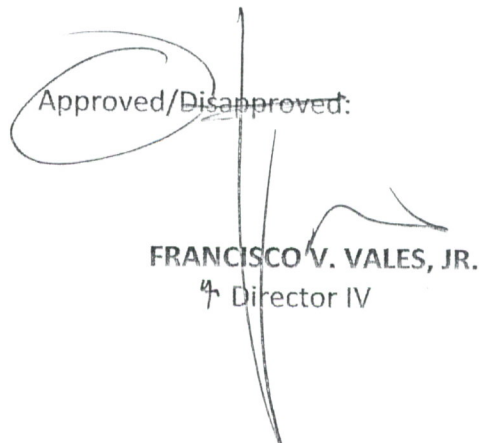

NAPOLEON G. GONZALES
Vice-Chairman


YOLANDA B. MARCELO
Member


ENGR. NEIL L. MACARAEG
Member


CHERYL F. BABAGO
Member


RICHARD G. OZERON
Provisional Member/End-User


Approved/Disapproved:
FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-10

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