

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : CENTURIAN INTERNATIONAL CORP.	P.O. No. : R.F. 18-03-0054
Address : #505 St. Martin Subdivision	Date : March 22, 2018
Marilao, Bulacan	Mode of Procurement : Small Value Procurement
TIN : 007-330-003-000	March 14, 2018

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : National Printing Office, Property Section	Delivery Term : Ten (10) working days
Date of Delivery : Ten (10) working days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sht.	Foldcote Koppar, caliper 12, size: 37" x 42'	1,000	20.00	20,000.00
	sht.	Ultra White Board, 220 gsm, size:27-9/16" x 38-3/8"	1,000	78.50	78,500.00
	sht.	Kraft Paper, 70 gsm, size: 36' x 48"	10,000	5.98	59,800.00
	sht.	Kraft Paper, 63 gsm, size: 36' x 48"	15,000	3.35	50,250.00
plus or minus 2% in weight, guillotine trimmed, square on four sides, 200 sheets per bundle, wrapped and properly labelled with numbers free from creases, pinholes and non-blotting, fresh stock, high grade quality and with pallet. With free sample provided by the supplier (5shts.) date manufactured indicated, continuous numbering from the bottom.					
National Printing Office RECEIVED BY <i>[Signature]</i> DATE APR 02 2018 Bids and Awards Committee					
National Printing Office RELEASED BY <i>[Signature]</i> DATE 4/2/18 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"					

(Total Amount in Words)	Two Hundred Eight Thousand Five Hundred Fifty Pesos Only.	P	208,550.00
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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,

<i>[Signature]</i> Signature over Printed Name of Supplier	FRANCISCO V. VALES, JR. Signature over Printed Name of Authorized Official
4/2/2018 Date	Director IV Designation

Fund Cluster : <i>[Signature]</i>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
WINIFREDO R. TALLA OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : _____

Original Copy Received



NPO – BAC

NOTICE OF AWARD

Date: March 19, 2018

Centurian Int'l. Corp.


#505 St. Martin Subdivision

Marilao, Bulacan

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **Supply and Delivery of Various Paper Supplies (complete details at the back)** for an aggregate amount of **P208,550.00** based on terms and conditions in accompanying bid submitted on **March 14, 2018 Small Value Procurement Sec. 53.9**


A purchase order/contract 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.
4 Director IV 

Conforme:

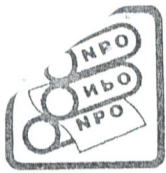
Name of Bidder:


Jovy Pacheco 3/22/2018
Print Name & Signature

Date:

3/22/18

PO # 18-03-0054, dtd 3/22/18



BIDS AND AWARDS COMMITTEE

RE: RECOMMENDING FOR
APPROVAL THE AWARD OF
CONTRACT TO THE SINGLE
CALCULATED/RATED AND
RESPONSIVE BID

NPO-BAC RESOLUTION No.: 2018-27

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on March 14, 2018 for the purchase of supply and delivery of various paper supplies under Purchase Request No.18-02-0145 dated February 21, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php208,550.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on March 07, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, Four (4) Request for Quotation were acquired individually by interested and/or qualified suppliers, namely: Centurian Int'l. Corp., NAPPCO, Purity Paper, Inc. and Triplex Enterprises (Photocopy attached).

WHEREAS, the proposals submitted by the four (4) suppliers/bidders were as follows:

1) 1,000 sheets Foldcote Koppar, caliper 12, size:37" x 42"

Name of Bidder	Bid Amount
1. Centurian Int'l. Corp.	P20.00/sheet P20,000.00
2. NAPPCO	No Bid Submitted
3. Purity Paper, Inc.	No Bid Submitted
4. Triplex Enterprises	No Bid Submitted

2) 1,000 sheets Ultra White Board, 220 gsm, size:27-9/16" x 38- 3/8"

Name of Bidder	Bid Amount
1. Centurian Int'l. Corp.	P78.50/sheet = P78,500.00
2. NAPPCO	No Bid Submitted
3. Purity Paper, Inc.	No Bid Submitted
4. Triplex Enterprises	No Bid Submitted





3) 10,000 sheets Kraft Paper, 70 gsm, size: 36" x 48"

Name of Bidder	Bid Amount
1. Centurian Int'l. Corp.	P5.98/sheet = P59,800.00
2. NAPPCO	No Bid Submitted
3. Purity Paper, Inc.	No Bid Submitted
4. Triplex Enterprises	No Bid Submitted

4) 15,000 sheets Kraft Paper, 63 gsm, size: 36" x 48"

Name of Bidder	Bid Amount
1. Centurian Int'l. Corp.	P3.35/sheet = P50,250.00
2. NAPPCO	No Bid Submitted
3. Purity Paper, Inc.	No Bid Submitted
4. Triplex Enterprises	No Bid Submitted

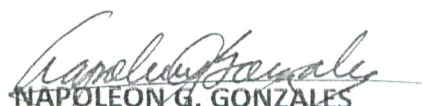
WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Centurian Int'l. Corp.** was found to be the Single Calculated/Rated and Responsive Bid;

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

1. Recommend award of the above stated item to **Centurian Int'l. Corp.** as the Single 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. NPO Rd., Diliman, Quezon City this 16th day of March 2018.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman



YOLANDA B. MARCELO
Member

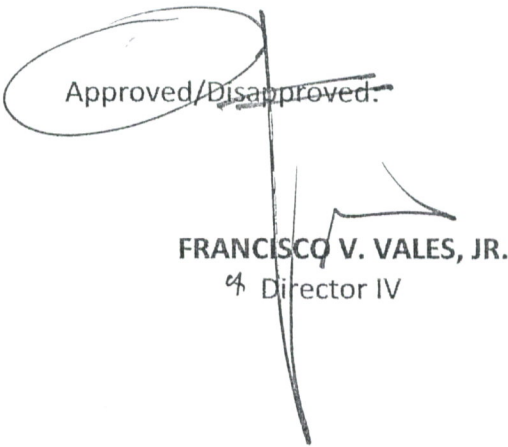

FREDERICK R. REYES
Member

Bac Resolution # 2018-27




CHERYL F. BABAGO
Member


ENGR. BENEDICTO M. CABRAL
Provisional Member/End-User


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

BAC Resolution No. 2018-27