PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:		ntegrated & Trading Corp.	P.O. No. :	RF 18-06-	
Address: #227 Rizal Ave., Caloocan City			Date :June 20, 2018 Mode of Procurement : Small Value Procurement		
TIN:	000-299	9-941-000			une 11, 2018
Gentlemer		e furnish this Office the following articles subject t	o the terms a	Pic Trade Face Control of the Control of the Programme Control of the Control of	
	ace of Delivery : National Printing Office, Property Section ate of Delivery : Ten (10) calendar days upon receipt of P.O.		Delivery Term : Ten (10) calendar days Payment Term : upon completion/acceptance of goods		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	reams	White Bookpaper, 74 gsm, size: 25" x 38" plus or minus 2% in weight, guillotine trimmed, square on four sides, 500 sheets per ream, wrapped % properly labelled with numbers, free from curls, creases, pinholes and non-blotting, fresh stock, high grade quality and with pallet. With free sample provided by the supplier (5sheets) date anufactured indicated, continuous numbering from the bottom. NATIONAL PRINTING OFFICE JUN 22018 OTHER SCONDITIONS All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"	V 2 5 201	2,270.00	National Printing Office BY DATE @ 28 8 Bids and Av. Committee National Printing Office RELEASED BY DATE @ 25 8 Bids and Awards Committee
(Total An	nount in V		Hundred Pesos	Only.	₱ 113,500.00
In cas for every Confor	rday of de	re to make the full delivery within the time specific elay shall be imposed on the undelivered item/s. The control of the co	Very truly y	rours, FRANCISC over Printed	O V. VALES, JR. Name of Authorized Official sector IV
Fund Clus Funds Av		WINIFFEDO R. TALLA OF DIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	ORS/BURS Date of the Amount :	S No.: ORS/BURS	



NPO-BAC

NOTICE OF AWARD

Date: <u>June 18, 2018</u>
Embu Integrated & Trading Corp.
#227 Rizal Ave., Caloocan City
Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 50 reams White Bookpaper, 74gsm, size: 25" x 38"(see back page for complete specifications) for an aggregate amount of P113,500.00 based on terms and conditions in accompanying bid submitted on June 11, 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 V. VALES, JR. Director IV Print Name & Signature Date: Date:
Date:

POH 18-06-0153,

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



BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 20/8-8

WHEREAS, the Bids and Awards Committee (BAC) scheduled a Public Bidding for the procurement of 50 reams White Bookpaper, 74 gsm, size: 25" x 38" under Purchase Request No. 18-03-0162 dated March 01, 2018 on April 10, 2018 and May 21, 2018 however both Public Bidding were declared failure and for inclusion in the next scheduled procurement activity, as per BAC Resolution No. 2018-68 (copy attached);

WHEREAS, a small Value procurement was scheduled for the above stated item on June 11, 2018;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on June 05, 2018, 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 four (4) suppliers/bidders submitted its offer and the result were:

50 reams White Bookpaper, 74gsm, size: 25" x 38"

	Name of Bidder	Bid Amount		
1.	Embu Integrated & Trading Corp.	P2,270.00/ream = P113,500.00 \angle		
2.	Grasscon Enterprise	P2,280.00/ream = P114,000.00		
3.	Triplex enterprises, Inc.	P2,820.00/ream = P141,000.00		
4.	Z2A Enterprises	P2,835.00/ream = P141,750.00		

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by Embu Integrated & 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 award of the above stated item to **Embu Integrated & 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.



Republic of the P ppines Presidential Communications Operations Office

National Printing Office

ÉDSA 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 14th day of June 2018.

ENGR. NEIL L. MACARAEG

Chairman

ELOPANTEM FADILI

Member

CHERYL F. BABAGO

ON LEAVE EDDIE B. VISTA Member

Member

On Leave

YOLANDA B. MARCELO

Member

MICHELLE F. JAPSON

Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.

Director IV

BAC Resolution No. 2018 - 2