

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : Embu Integrated & Trading Corp.	P.O. No. : RF 18-07-0183
Address : 227 Rizal Ave. Ext. Brgy. 054,	Date : July 30, 2018
Dist. 2, Caloocan City	Mode of Procurement : Small Value Procurement
TIN : 000-299-941-000	July 17, 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) calendar days
Date of Delivery : Ten (10) calendar days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kgs.	<p>Pink Carbonless Paper, CFB Middle Sheet, 50 gsm, Blue Image, Ordinary, size: 10", 76.20 kgs./roll</p> <p>plus or minus 5% in weight, per roll, smooth and highly sensitive copying capability, with long term durability, no splice from the whole roll, wrapped and properly labelled with numbers, free from curls, creases, pinholes and non-blotting, fresh stock high grade quality and with pallet.</p> <p>With free sample provided by the supplier (5 meters) date manufactured indicated continuous numbering from the bottom.</p>	381	214.97	81,903.57

NATIONAL PRINTING OFFICE
AUG 06 2018

National Printing Office
RECEIVED
BY *MD*
DATE **8-7-18**
Bids and Awards Committee

National Printing Office
RELEASED
BY *[Signature]*
DATE **8-7-18**
Bids and Awards Committee

NATIONAL PRINTING OFFICE
RELEASED
AUG 07 2018

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)	Eighty One Thousand Nine Hundred Three Pesos & 57/100.	P	81,903.57
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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.

Conferme: *[Signature]*
Signature over Printed Name of Supplier
8-7-18
Date

Very truly yours,
[Signature]
FRANCISCO V. VALES, JR.
Signature over Printed Name of Authorized Official
Director IV
Designation

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



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City

yeswecanpo.nic@gmail.com

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NPO – BAC

NOTICE OF AWARD

Date: July 20, 2018

Embu Integrated & Trading Corp.

227 Rizal Ave. Ext. Brgy. 054, Dist. 2,

Caloocan City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **381 kgs. Pink Carbonless Paper, CFB Middle Sheet, 50 gsm, Blue Image, Ordinary, size: 10", 76.20 kgs./roll (see back page for complete specifications)** for an aggregate amount of **P81,903.57** based on terms and conditions in accompanying bid submitted on **July 17, 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

Conforme:

Name of Bidder:

Print Name & Signature

Date:

7-30-18

One NPO, Our NPO, Yes we canNPO!!!

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)



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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.: 2018-93

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on July 17, 2018 for the purchase of 150 reams White Bond Paper, 70 gsm, size: 24" x 32" and 381 kgs. Pink Carbonless Paper, CFB Middle Sheet, 50 gsm, Blue Image Ordinary, size: 10", 76.20 kgs./roll under Purchase Request Nos.18-07-0461 and 18-07-0462 both dated July 05, 2018 pursuant to R.A. 9184, Sec. 53.9 with a total ABC of Php356,385.72;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on July 11, 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 three (3) bidders submitted their bids and the result was:

1) **150 reams White Bond Paper, 70 gsm, size: 24" x 32"**

Name of Bidder	Bid Amount
1. Triplex Enterprises, Inc.	P1,775.00/ream = P266,250.00
2. Embu Integrated & Trading Corp.	P1,780.00/ream = P267,000.00
3. Centurian Int'l. Corp.	P1,829.00/ream = P274,350.00

2) **381 kgs. Pink Carbonless Paper, CFB Middle Sheet, 50 gsm, Blue Image Ordinary, size: 10", 76.20 kgs.roll**

Name of Bidder	Bid Amount
1. Triplex Enterprises, Inc.	P215.12/kg. = P81,960.72
2. Embu Integrated & Trading Corp.	P214.97/kg. = P81,903.57
3. Centurian Int'l. Corp.	P215.00/kg. = P81,915.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Triplex Enterprises, Inc. for item No. 1 and Embu Integrated & Trading Corp. for item No. 2** were 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**

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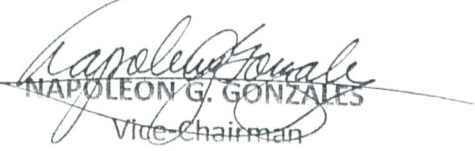
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NATIONAL PRINTING OFFICE

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1. Recommend award of the above stated item No 1 to **Triplex Enterprises, Inc.** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend award of the above stated item No 2 to **Embu Integrated & Trading Corp.** as the Lowest Calculated Responsive Bid/Offer;
3. 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 19th day of July 2018.


ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman



FLORANTE M. FADUL
Member


YOLANDA B. MARCELO
Member

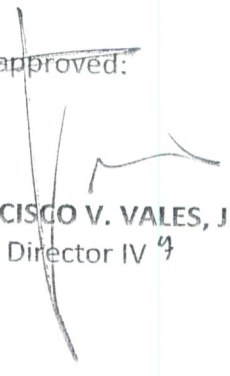

EDDIE B. VISTA
Member


CHERYL F. BABAGO
Member


MICHELLE F. JAPSON
Member


SOFLA M. BATILARAN
Provisional Member/End-User

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV ⁴

BAC Resolution No. 2018-93