

PURCHASE ORDER  
NATIONAL PRINTING OFFICE

Entity Name

Supplier : <u>Triplex Enterprises, Inc.</u>	P.O. No. : <u>RF 18-09-0216</u>
Address : <u>2255 Chino Roces Ave., Makati City</u>	Date : <u>September 13, 2018</u>
TIN : <u>000-150-223-000</u>	Mode of Procurement : <u>Small Value Procurement</u>
	<u>September 04, 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) calendar days</u>
Date of Delivery : <u>Ten (10) calendar 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
	shts	Yellow Bristol Board, 180 gsm, size: 22.5" x 28.5"	3,000	11.50	34,500.00
	shts.	Green Bristol Board size: 22.5" x 28.5"	5,000	11.50	57,500.00
<div><div><div>National Printing Office RECEIVED BY <u>[Signature]</u> DATE <u>9/19/18</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>[Signature]</u> DATE <u>9/19/18</u> Bids and Awards Committee</div></div><div>Guillotine trimmed, square on four sides, 100 shts. 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 (5 sheets) date manufactured indicated, continuous numbering from the bottom.</div><div>Additional Requirements/Condition Delivery: The supplier shall be responsible for the unloading of the delivered papers from the truck/van to the weighing area without additional cost to NPO and the weighing thereof of said items</div><div>Other Terms &amp; Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract.</div><div>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</div></div>					

(Total Amount in Words)	Ninety Two Thousand Pesos Only.	P	92,000.00
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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:  

[Signature]  
Signature over Printed Name of Supplier  
9/19/18  
Date

Very truly yours,  
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: _____
<u>WINIFREDO R. TALLA</u> Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : _____

Original Copy Received by: [Signature]



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**NATIONAL PRINTING OFFICE**

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**NPO – BAC**

**NOTICE OF AWARD**

Date: September 07, 2018

Triplex Enterprises, Inc.

2255 Chino Roces Ave.

Makati City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with Lot 1 – 3,000 sheets Yellow Bristol Board & 5,000 sheets Green Bristol Board, 180 gsm, size: 22.5" x 28.5" (see backpage for complete specifications) for an aggregate amount of P92,000.00 based on terms and conditions in accompanying bid submitted on September 04, 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:

Dharry Ybema

Print Name & Signature

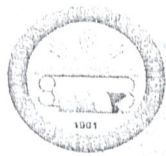
Date:

9/13 9/13/18

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Office of the Director (02) 925-2187 / 925-2189 (Telefax) • Administrative Division (02) 925-2182 • Production Planning and Control Division (02) 925-2186 (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.: 2018-119

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 04, 2018 for the purchase of 3 Lots Various Paper Supplies under Purchase Request Nos.18-08-0557 dated August 15, 2018, 18-08-0571 dated August 17, 2018 & 18-08-0572 dated August 20, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php373,305.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on August 31, 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 results were as follows:

Lot 1

1) 3,000 sheets Yellow Bristol Board (180 gsm, size: 22.5" x 28.5")

Name of Bidder	Bid Amount
1. Triplex Ent., Inc.	P11.50/sht. = P34,500.00
2. Purity Paper, Inc.	P12.50/sht. = P37,500.00
3. Nova Business Systems, Inc.	No Bid

2) 5,000 sheets Green Bristol Board (180 gsm, size: 22.5" x 28.5")



Name of Bidder	Bid Amount
1. Triplex Ent., Inc.	P11.50/sht. = P57,500.00
2. Purity Paper, Inc.	P12.50/sht. = P62,500.00
3. Nova Business Systems, Inc.	No Bid

ORIGINAL COPY ATTACHED TO:  
Nova Business Sys. Inc  
PO# 18-09-0215, 9/13/18

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**1) 5,000 sheets Pink Bristol Board (180 gsm, size: 22.5" x 28.5")**

Name of Bidder	Bid Amount
1. Triplex Ent., Inc.	P11.50/sht. = P57,500.00
2. Purity Paper, Inc.	P13.50/sht. = P67,500.00
3. Nova Business Systems, Inc.	No Bid

**2) 500 sheets Orange Bristol Board (180 gsm, size: 22.5" x 28.5")**

Name of Bidder	Bid Amount
1. Triplex Ent., Inc.	No Bid
2. Purity Paper, Inc.	No Bid
3. Nova Business Systems, Inc.	No Bid

**Lot 3**

**800 kg. CBSI** – Security Paper with visible fiber, (at least two colors), U.V. Print with invisible NPO Logo (Lemon Yellow), 95-100 gsm, size: 9.5" – 13.5" (9.5" – Portrait, 13.5" – Landscape) 400 kgs./roll

Name of Bidder	Bid Amount
1. Triplex Ent., Inc.	No Bid
2. Purity Paper, Inc.	No Bid
3. Nova Business Systems, Inc.	P260.00/kl. = P208,000.00

**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 Enterprise, Inc. for Lot 1 & Nova Business Systems, Inc. for Lot 3** were found to be the Lowest Calculated Responsive Bid;

**WHEREAS**, no bid was received for Lot 2 item No.2, thus failure of Small Value Procurement;

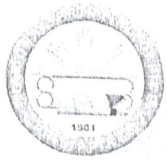
**NOW, THEREFORE**, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

1. Recommend award of Lot 1 to Triplex Enterprises, Inc. as the Lowest Calculated Responsive Bid/Offer;
2. Recommend award of Lot 3 to Nova Business Systems, Inc. as the Lowest Calculated Responsive Bid/Offer;

ORIGINAL COPY  
Nova Business Sys., Inc.  
PO # 18-09-0215, 21 9/13/18  
(29)

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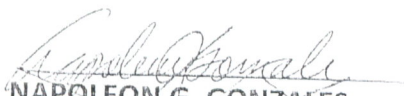
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3. Declare Failure of Small Value Procurement for Lot 2 and for inclusion in the next scheduled procurement activity;
4. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

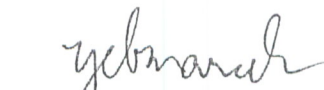
**RESOLVED**, at the National Printing Office, EDSA cor. NPO Rd., Diliman, Quezon City this 06<sup>th</sup> day of September 2018.

OIC  
**ENGR. NEIL L. MACARAEG**  
Chairman/OIC-Director

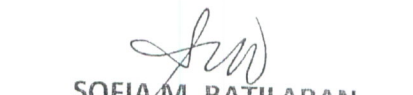
  
**NAPOLEON G. GONZALES**  
Vice-Chairman

ON LEAVE  
**EDDIE B. VISTA**  
Regular Member

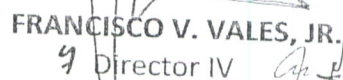
  
**FLORANTE M. FADUL**  
Regular Member

  
**YOLANDA B. MARCELO**  
Regular Member

  
**MICHELLE P. JAPSON**  
Provisional Member

  
**SOFIA M. BATILARAN**  
End-User/Provisional Member

Approved/Disapproved:

  
**FRANCISCO V. VALES, JR.**  
Director IV

BAC Resolution No. 2018-119

ORIGINAL COPY ATTACHED  
Nova Business Sys. Inc  
PO # RF 18-01-0215, 9/13/18

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