

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Appendix 61

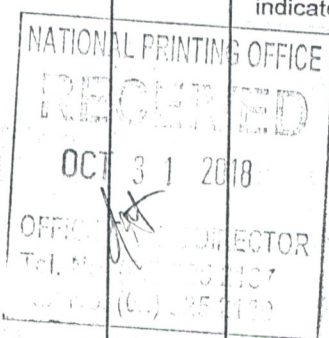
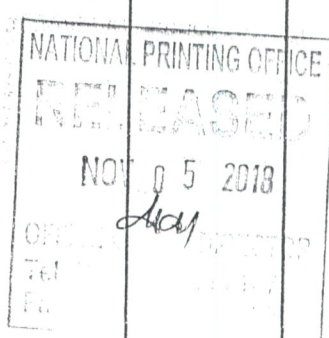
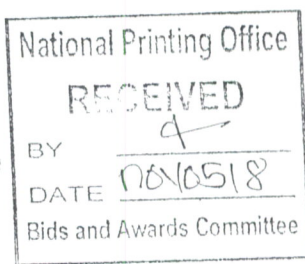
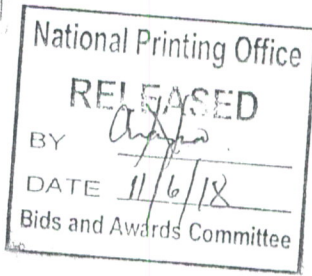
Entity Name _____

Supplier : Triplex Enterprises, Inc.	P.O. No. : RF 18-10-0271
Address : 2255 Chino Roces, Ave., Makati City	Date : October 26, 2018
TIN : 000-150-223-000	Mode of Procurement : Small Value Procurement
October 16, 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.	White Bookpaper, 74 gsm, size: 17" 350 kgs./roll plus or minus 5% in weight per roll, smooth, no splice from the whole roll, wrapped & properly labelled, with numbers, free from curls, creases pinholes & non-blotting, fresh stock, high grade quality & with pallet. With free sample provided by the supplier (5 meters), date manufactured indicated and numbering of rolls.	3,500	102.00	357,000.00
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  <p>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 cost to NPO and the weighing thereof of said items. All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</p> </div> <div style="width: 50%;">    </div> </div>					

(Total Amount in Words) Three Hundred Fifty Seven Thousand Pesos Only.	P 357,000.00
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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:


VICTOR CHAN

Signature over Printed Name of Supplier

Nov 6, 2018

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: _____
WINIFREDO R. TALLA OIC-FMD	Amount : _____
Signature over Printed Name of Chief Head of Accounting Division/Unit	

Original Copy Received by 



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nic@gmail.com facebook.com/OfficialNPO

NPO – BAC

NOTICE OF AWARD

Date: October 19, 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 3,500 kgs. White Bookpaper, 74 gsm, size: 17", 350kgs./roll (see backpage for complete specifications) for an aggregate amount of P357,000.00 based on terms and conditions in accompanying bid submitted on October 16, 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:

PO 4 18-10-0271, dt 10/26/18

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) • Official Gazette Publication (02) 925-6257



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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.: 2018-14

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 16, 2018 for the purchase of Various Paper Supplies under Purchase Request No.18-09-0635, 18-09-0636, 18-09-0637 all dated September 24, 2018 & 18-09-0651 dated September 27, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php775,265.50;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on October 10, 2018, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

WHEREAS, two (2) Request for Quotation were acquired individually by interested suppliers namely Nation Paper Products & Printing Corp. & One Lilac General Merchandise (copy attached).

WHEREAS, on the scheduled Small Value Procurement, two (2) bidders submitted their bids and the results were as follows:

1) 1,150 kgs. White Bookpaper, 100 gsm, size: 11", 230 kgs./rl.

Name of Bidder	Bid Amount
1. Embu Integrated & Trading Corp.	P101.00/kl. = P116,150.00
2. Triplex Enterprises, Inc.	P102.00/kl. = P117,875.00

2) 762 kgs. Blue Carbonless Paper, CFB Middle Sheet, Blue image ordinary, 50 gsm, size: 10", 76.20 kgs./roll

Name of Bidder	Bid Amount
1. Embu Integrated & Trading Corp.	P230.00/kl. = P175,260.00
2. Triplex Enterprises, Inc.	P231.30/kl. = P176,250.60

ORIGINAL COPY ATTACHED TO:

Embu Integrated & Trading Corp

PO # RF 18-10-0270, dtd 10/26/18

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3) 6,000 sheets White Bristol Board, 263gsm, size: 22.5" x 28.5"

Name of Bidder	Bid Amount
1. Embu Integrated & Trading Corp.	No Bid
2. Triplex Enterprises, Inc.	No Bid

4) 3,500 kgs. White Bookpaper, 74 gsm, size: 17", 350kgs./roll

Name of Bidder	Bid Amount
1. Embu Integrated & Trading Corp.	P105.50/kl. = P369,250.00
2. Triplex Enterprises, Inc.	P102.00/kl. = P357,000.00

WHEREAS, no bid was received for item no. 3

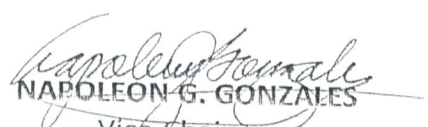
WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Embu Integrated & Trading Corp. for item Nos. 1 & 2** and **Triplex Enterprises, Inc. for item No. 4** were found to be the Lowest Calculated Responsive Bid.

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

1. Recommend award of items nos. 1 & 2 to Embu Integrated & Trading Corp. as the Lowest Calculated Responsive Bid/Offer;
2. Recommend award of item No. 4 to Triplex Enterprises, Inc. as the Lowest Calculated Responsive Bid/Offer;
3. Declare Failure of Small Value Procurement for item no. 3 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. NIA North Rd., Diliman, Quezon City this 18th day of October 2018.


ENGR. NEIL L. MACARAEG
Chairman

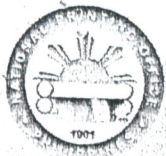

NAPOLEON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Regular Member

ORIGINAL COPY ATTACHED TO:
Embu Integrated & Trading Corp.
PO # RF 18-10-0270, dtl 10/26/18

BAC Resolution No. 2018-141


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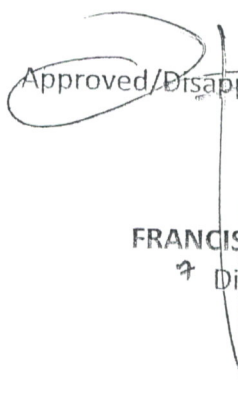
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FLORANTE M. FADUL
Regular Member


MICHELLE M. NAPSON
Provisional Member


YOLANDA B. MARCELO
Regular Member


SOFIA M. BATILARAN
End-User/Provisional Member

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-141

ORIGINAL COPY ATTACHED TO:

Embu Integrated & Trading Corp
PO # NF 18-10-0270, dtd 10/26/18