

PURCHASE ORDER  
NATIONAL PRINTING OFFICE  
Entity Name

Supplier : <u>Embu Integrated &amp; Trading Corp.</u>	P.O. No. : <u>RF 18-11-0278</u>
Address : <u>#227 Rizal Ave., Grace Park,</u>	Date : <u>November 06, 2018</u>
<u>Caloocan City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>000-299-941-000</u>	<u>October 26, 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
	kgs.	Pink Carbonless Paper, CFB Middle Sheet, Blue Image, Ordinary, 50gsm, size: 10", 76.20 kgs./roll plus or minus 5% inh weight per roll, smooth & highly sensitive copying capability, w/ long term durability, 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 (5meters) and date manufactured indicated and numbering of rolls.	762	212.40	161,848.80
<div><div>National Printing Office <b>RELEASED</b> BY <u>[Signature]</u> DATE <u>11/12/18</u> Bids and Awards Committee</div><div>NATIONAL PRINTING OFFICE <b>RECEIVED</b> NOV 09 2018 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2187 Fax No. (02) 925 2189</div><div>NATIONAL PRINTING OFFICE <b>RELEASED</b> NOV 09 2018 OFFICE OF THE DIRECTOR Tel. No. (02) 925 2187 Fax No. (02) 925 2189</div><div>National Printing Office <b>RECEIVED</b> BY <u>[Signature]</u> DATE <u>11/12/18</u> Bids and Awards Committee</div></div>					
<b>ADDITIONAL REQUIREMENTS/CONDITION</b> <b>Delivery</b> 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. <b>"THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"</b>					

(Total Amount in Words)	One Hundred Sixty One Thousand Eight Hundred Forty Eight & 80/100.	P	161,848.80
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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  
Nov. 12, 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: _____
<u>WINIFREDO R. TALLA</u> Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : _____

Original Copy Received by: [Signature]  
11-12-18





REPUBLIC OF THE PHILIPPINES  
**NATIONAL PRINTING OFFICE**

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**NPO – BAC**

**NOTICE OF AWARD**

Date: October 31, 2018

**Embu Integrated & Trading Corp.**

227 Rizal Avenue Extension, Grace Park

Caloocan City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **762 kgs. Pink Carbonless Paper, CFB Middle Sheet, Blue Image Ordinary, 50 gsm, size: 10", 76.20 kgs./roll** for an aggregate amount of **P161,848.80** based on terms and conditions in accompanying bid submitted on **October 26, 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 # 18-11-0278, 11/6/18

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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)  
Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 928-6257



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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.: 2018-15

**WHEREAS**, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on October 26, 2018 for the purchase of Various Paper Supplies under Purchase Request Nos.18-10-0664 dated October 03, 2018 and 18-10-0672,18-10-0669 , 18-10-0670, 18-10-0671 all dated October 04, 2018 pursuant to R.A. 9184, Sec. 53.9 with an ABC of Php860,000.00;

**WHEREAS**, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on October 20, 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, the proposal submitted were as follows:

- 1) 2,093 kgs. Pink Carbonless Paper, CFB Middle Sheet, Blue Image, Ordinary, 50 gsm, size: 11", 83.70 kgs./roll

Name of Bidder	Bid Amount
1. Triplex Enterprises, Inc.	P270.00/kg. = P565,110.00
2. Embu Integrated & Trading Corp.	No Stock
3. Purity Paper Inc.	P275.00/kg. = P575,575.00

- 2) 762 kgs. Pink Carbonless Paper, CFB Middle Sheet, Blue Image Ordinary, 50 gsm, size: 10", 76.20 kgs./roll

Name of Bidder	Bid Amount
1. Triplex Enterprises, Inc.	No Stock
2. Embu Integrated & Trading Corp.	P212.40/kg. = P161,848.80
3. Purity Paper, Inc.	No Bid

**ORIGINAL COPY ATTACHED TO:**

TRIPLEX ENT., INC

POA RF 18-1-0279, 11/6/18

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3) 1,500 pcs. Chipboard # 80, 160 pcs./bundle, 100 lbs./bundle, size: 26" x 38"

Name of Bidder	Bid Amount
1. <b>Triplex Enterprises, Inc.</b>	<b>P20.50/pc. = P30,750.00</b>
2. Embu Integrated & Trading Corp.	P25.00/pc. = P37,500.00
3. Purity Paper, Inc.	No Bid

4) 1,000 pcs. Chipboard # 40, 80 pcs./bundle, 100 lbs./bundle, size: 26" x 38"

Name of Bidder	Bid Amount
1. <b>Triplex Enterprises, Inc.</b>	<b>P35.50/pc. = P35,500.00</b>
2. Embu Integrated & Trading Corp.	P38.00/pc. = P38,000.00
3. Purity Paper, Inc.	No Bid

5) 1,000 pcs. Chipboard # 20, 40 pcs./bundle, 100 lbs./bundle, size: 26" x 38"

Name of Bidder	Bid Amount
1. <b>Triplex Enterprises, Inc.</b>	<b>P56.25/pc. = P56,250.00</b>
2. Embu Integrated & Trading Corp.	P60.00/pc. = P60,000.00
3. Purity Paper, Inc.	No Stock

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 Nos. 1, 3, 4 & 5 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**:

1. Recommend award of item Nos. 1, 3, 4 & 5 to **Triplex Enterprises, Inc.** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend award of 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.

BAC Resolution No. 2018-155

**ORIGINAL COPY ATTACHED TO:**

TRIPLEX ENT., INC.

Po# RF 18-11-0279, dtd 11/6/18

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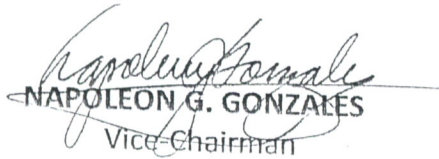


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**RESOLVED**, at the National Printing Office, EDSA cor. NIA North Rd., Diliman, Quezon City this 30<sup>th</sup> day of October 2018.

  
**ENGR. NEIL L. MACARAEG**  
Chairman

  
**NAPOLÉON G. GONZALES**  
Vice-Chairman

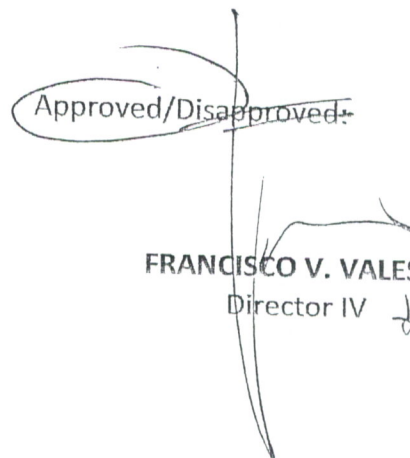
  
**FLORANTE M. FADUL**  
Regular Member

  
**MICHELLE T. JAPSON**  
Provisional Member

  
**EDDIE B. VISTA**  
Regular Member

  
**YOLANDA B. MARCELO**  
Regular Member

  
End-User/Provisional Member

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

BAC Resolution No. 2018-155

**ORIGINAL COPY ATTACHED TO:**

TRIPLEX ENT., INC.  
POA RF 18-11-0279, dat 11/6/18