PURCHASE ORDER NATIONAL PRINTING OFFICE

Entity Name

Supplier:	Triplex	Enterprises, Inc.	P.O. No. :	RF 18-11-0	279
Address :	2255 Ch	ino Roces, Ave.,	Date :	November (
	Makati (ity	Mode of Procur	ement:	Small Value Procurement
TIN :	000-150	-223-000		Oc	ctober 26, 2018
Gentleme		se furnish this Office the following articles subjec	ct to the terms ar	nd conditions	contained herein:
Place of D	Deliverv :	National Printing Office, Property Section	Delivery Term :	Ten (10) calendar days
Date of D	,	Ten (10) calendar days upon receipt of P.O.	Payment Term	Ministration of Confession and Confe	apletion/acceptance of goods
Stock/					
Property No.	Unit	Description	Quantity	Unit Cost	Amount
PATE	Printing Off	ADDITIONAL REQUIREMENTS/CONDITION CeDelivery 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	e roll,warpped t, pinholes & 1,500 dle, wrapped holes & non- 1,000 1,000 wrapped & s & non-	270.00 20.50 35.50 56.25	35,500.00 35,500.00 56,250.00
		shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO P	ROCEED"		
(Total A	lmount in V	Vords) Six Hundred Eighty Seven Thousand S	Six Hundred Ten Pesc	s Only.	P 687,610.00
In ca for eve Confo	ryday of de	re to make the full delivery within the time specifically shall be imposed on the undelivered item/s. In Apple	Very truly you	FRANCISCO over Printed N	V. VALES, JR. lame of Authorized Official ctor IV
Fund Cl	uster :		ORS/BURS N	THE THEOREMS SHART I PROVINCE HERE SHART PROVINCES THE CUSTOMORE,	
Funds A	vailable :	poll	Date of the O	RS/BURS: _	
		WINIFRED R. TALLA OIC-FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount :	Moisinal I	John Daging Ahu
of United Implication code communities and	AND ACTOR AND ACTOR STATES TO AND ACTOR STATES AND ACTOR	THE CONTROL OF THE PROPERTY OF THE CONTROL OF T	estation en ⁵⁰ en estation e n de nne estat en teleparte estation als en telepartes en telepartes estation estat En telepartes estation en telepartes estation estation estation estation estation estation estation estation e	THE RESERVE OF THE PERSON OF T	

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NPO - BAC

NOTICE OF AWARD

		Date: October 31, 2018	
riplex Enterprises, Inc.			
255 Chino Roces Ave., M	1akati City		
specifications) for	an aggregate amount of I	we been awarded the contract to supply for aper Supplies (see back page for complete P687,610.00 based on terms and conditions r 26, 2018 Small Value Procurement Sec.	
from its issuance sh purchase order with	hall be sufficient ground for hout prejudice to imposing	cand will be ready for release within five (5) cept the purchase order within five (5) days or the National Printing Office to cancel said g other heavier sanctions against you.	
NOTE: Performance E	Bond not required per Sec. 5	4.5 of R.A. 9184.	
ris (warn Stea		FRANCISCO V. VALES, JR.	
		\\	
Conforme:		\\	
Conforme: Name of Bidder:	Dharry yberg		
	Dharry ubga Print Name & Signature		

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BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 20/8-11

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	

One NPO, Our NPO, Yes we caNPO!!!



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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. 7	Friplex Enterprises, Inc.	P20.50/pc. = P30,750.00	1
2. E	Embu Integrated & Trading Corp.	P25.00/pc. = P37,500.00	"
3. F	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. Triplex Enterprises, Inc.	P35.50/pc. = P35,500.00		
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. Triplex Enterprises, Inc.	P56.25/pc. = P56,250.00
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- HT



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

ENGR. NEIL L. MACARAEG

Vice-Chairman

Regular Member

Provisional Member

Regular Member

Regular Member

End-User/Provisional Member

Approved/Disapproved:

FRANCISCO V. VALES, JR. Director IV 1

BAC Resolution No. _ 2018-11