



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 31, 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 Various Paper Supplies (see back page for complete specifications) for an aggregate amount of P687,610.00 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:

Darry ybaga

Print Name & Signature

Date:

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)
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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.: 2018-157

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

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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. Triplex Enterprises, Inc.	P20.50/pc. = P30,750.00
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. 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. 2018-155

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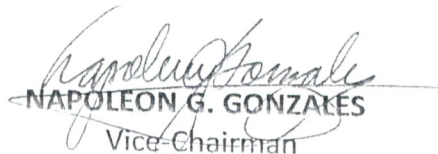


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RESOLVED, at the National Printing Office, EDSA cor. NIA North Rd., Diliman, Quezon City this 30th day of October 2018.

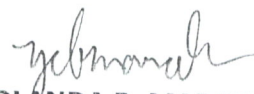

ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman


FLORANTE M. FADUL
Regular Member


MICHELLE P. JAPSON
Provisional Member


EDDIE B. VISTA
Regular Member


YOLANDA B. MARCELO
Regular Member


End-User/Provisional Member


Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

BAC Resolution No. 2018-155