

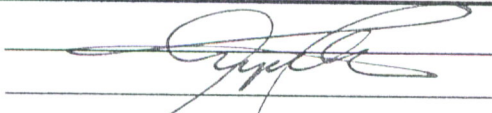



PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : Embu Integrated & Trading Corporation		P.O. No. : RF 19-02-0094			
Address : 576 EDSA, Brgy. 054, Dist. 2, Caloocan City		Date : February 15, 2019			
TIN : 000-299-941-000		Mode of Procurement : Small Value Procurement			
		February 12, 2019			
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.	Blue Carbonless Paper, CF Bottom Sheet, Blue Image Ordinary, 55 gsm, size: 14", 117.48 kgs./roll plus or minus 5% in weight per roll, smooth and highly sensitive copying capability, w/ long term durability, no splice from the whole roll, wrapped and properly labelled, with numbers, free from curls, creases, pinholes and non-blotting fresh stock, high grade quality and with pallet. With free sample provided by the supplier (5 meters) date manufacture & delivery indicated, continuous numbering from the bottom. ADDITIONAL REQUIREMENTS/CONDITION DELIVERY: The supplier shall be responsible for the unloading of the delivered papers from the truck/van to the weighing area and weighing thereof of said items without additional cost to NPO.	1,175	190.00	223,250.00
		<div><div>National Printing Office RELEASED BY <u>9</u> DATE <u>2/22/19</u> Bids and Awards Committee</div><div>National Printing Office RECEIVED BY <u>MD</u> DATE <u>2-22-19</u> Bids and Awards Committee</div></div>	FEB 21 2019 FEB 22 2019		
		Other Terms & Conditions: All conditions stipulated in the bidding documents shall be form part of this Purchase Order/Contract. "THIS ALSO SERVE AS YOUR NOTICE TO PROCEED"			
(Total Amount in Words)		Two Hundred Twenty Three Thousand Two hundred Fifty Pesos Only.		P	223,250.00
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:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>2-22-19</u>		Director IV			
Date		Designation			
Fund Cluster :		ORS/BURS No. : <u>RF 2019-02-0104 (PW)</u>			
Funds Available :		Date of the ORS/BURS: <u>2/19/2019</u>			
		Amount : <u>P 223,250.00</u>			
ADRIANO C. GABRIEL OIC-FMD					
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: February 14, 2019

EMBU Integrated & Trading Corp.

576 EDSA, Brgy. 054

Caloocan City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **1,175 Kgs. Blue Carbonless Paper (see back page for complete specifications)** for an aggregate amount of **P223,250.00** based on terms and conditions in accompanying bid submitted on **February 12, 2019 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# 19-02-0094, 2/15/19

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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)



REPUBLIC OF THE PHILIPPINES

NATIONAL PRINTING OFFICE

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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.: 2019-055

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on February 12, 2019 for the purchase of 1,175 kgs. Blue Carbonless Paper under Purchase Request No. 19-01-0124 dated January 30, 2019 pursuant to R.A. 9184, Sec. 53.9 with total ABC of ₱224,026.00;

WHEREAS, the invitation for submission of price quotations for the above-mentioned items was posted at the PhilGEPs on February 8, 2019, NPO Website & Bulletin Board located in a conspicuous place of NPO premises to assure full participation from the interested suppliers;

WHEREAS, Request for Quotation were acquired by EMBU Integrated & Trading Corporation, Consolidated Paper Paper Products, Inc and Triplex Enterprises, Inc. (copy attached);

WHEREAS, on the scheduled Small Value Procurement, the proposal submitted were as follows:

1,175 kgs. Blue Carbonless Paper, CF Bottom sheet, Blue Image Ordinary, 55 gsm, size" 14", 117.48 kgs./roll

Name of Bidder	Bid Amount
1. EMBU Integrated & Trading Corporation	₱190.00/kg = ₱223,250.00
2. Consolidated Paper Products, Inc.	₱190.66/kg = ₱224,025.50
3. Triplex Enterprises, Inc.	No Bid

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 Corporation** 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**:

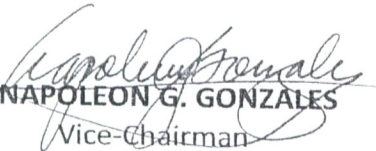
1. Recommend award of the aforementioned items to **EMBU Integrated & Trading Corporation** as the Lowest Calculated Responsive Bid/Offer;

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2. 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 Road, Diliman, Quezon City this 13th day of February 2019.

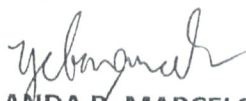

ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman

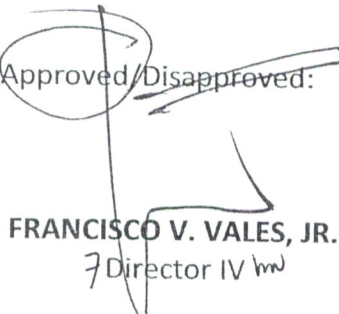

FLORANTE M. FADUL
Regular Member


MICHELLE F. JAPSON
Provisional Member


EDDIE B. VISTA
Regular Member


YOLANDA B. MARCELO
Regular Member


SOFIA M. BATILARAN
Provisional Member/End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2019-055