

PURCHASE ORDER
NATIONAL PRINTING OFFICE
Entity Name

Supplier : <u>Purity Paper Inc.A</u>	P.O. No. : <u>RF 19-07-0281</u>
Address : <u>650 Circumferential Rd. Brgy. Dalig,</u>	Date : <u>July 16, 2019</u>
<u>Antipolo City</u>	Mode of Procurement : <u>Small Value Procurement</u>
TIN : <u>006-931-897-000</u>	<u>July 9, 2019</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
	reams	White Bookpaper, 70 gsm, size: 28" x 34", A Guillotine trimmed, square on four sides, 500 sheets per ream, wrapped & properly labelled, with numbers, free from creases, pinholes & non-blotting, fresh stock, high grade quality & with pallet. With free sample provided by the supplier (5 sheets), date of manufacture and 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 the weighing thereof of said items without additional cost to NPO.	500	1,655.00	827,500.00
<div><div><div>National Printing Office RECEIVED BY <u>[Signature]</u> DATE <u>JUL 22 2019</u> Bids and Awards Committee</div><div>National Printing Office RELEASED BY <u>[Signature]</u> DATE <u>7/23/2019</u> Bids and Awards Committee</div></div><p>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"</p></div>					

(Total Amount in Words)	Eight Hundred Twenty Seven Thousand Five Hundred Pesos Only.	P	827,500.00
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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:

[Signature]
Signature over Printed Name of Supplier

July 23 2019
Date

Very truly yours,

FRANCISCO V. VALES, JR.
Signature over Printed Name of Authorized Official

Director IV
Designation

Fund Cluster : _____	ORS/BURS No. : <u>RF 2019-07-1031 (PW)</u>
Funds Available : _____	Date of the ORS/BURS: <u>7/19/2019</u>
<u>FLORANTE M. FADUL</u> Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit	Amount : <u>P 827,500.00</u>
Certified Xerox Copy <u>[Signature]</u> (79)	



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: July 11, 2019

Purity Paper Inc.

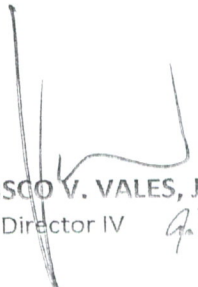

650 Circumferential Rd. Brgy.


Dalig, Antipolo City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 500 reams White Bookpaper, 70 gsm, size: 28" x 34" (see backpage for complete specifications) for an aggregate amount of P827,500.00 based on terms and conditions in accompanying bid submitted on July 9, 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: July 16 2019

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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 - 145

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on July 9, 2019 for the purchase of 500 reams White Bookpaper, 70 gsm, size: 28" x 34" under Purchase Request No. 19-06-0408 dated June 20, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php829,500.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on July 4, 2019, 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:

500 reams White Bookpaper, 70 gsm size: 28" x 34"

Name of Bidder	Bid Amount
1. Purity Paper Inc.	₱1,655.00/ream = ₱827,500.00 ^
2. Triplex Enterprises, Inc.	₱1,658.00/ream = ₱829,000.00
3. Embu Integrated & Trading Corp.	₱1,659.00/ream = ₱829,500.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Purity Paper Inc.** was 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 above stated item to **Purity Paper Inc.** as the Lowest Calculated Responsive Bid/Offer;
2. Recommend approval by the Director IV of the National Printing Office (NPO) the foregoing findings.

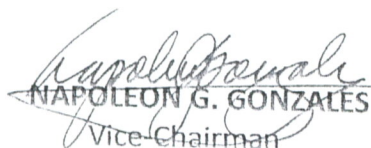
One NPO, Our NPO, Yes we canNPO!!!

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RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 10th day of July 2019.

OIC
ENGR. NEIL L. MACARAEG
Chairman


NAPOLEON G. GONZALES
Vice-Chairman

ON LEAVE
EDDIE B. VISTA
Regular Member

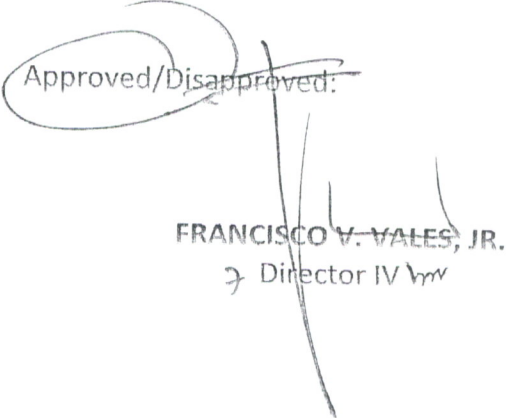

CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. NAPSON
Provisional Member


SOFIA M. BATILARAN
Provisional Member/End-User

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2019-145