

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : Nation Paper Products & Printing Corporation Address : 34 Narciso St., East Canumay, Valenzuela City TIN : 000-297-204-000	P.O. No. : RF 19-08-0306 Date : August 2, 2019 Mode of Procurement : Small Value Procurement <div style="text-align: right;">July 29, 2019</div>
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : National Printing Office, Property Section Date of Delivery : Ten (10) calendar days upon receipt of P.O.	Delivery Term : Ten (10) calendar days Payment Term : upon completion/acceptance of goods
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sheets	Kraft Paper, 70 gsm, size: 36" x 48" Guillotine trimmed, square on four sides, 100 sheets per bundle, wrapped and properly labelled, with numbers, free from creases, pinholes and non-blotting, fresh stock, high grade quality and with pallet. With free sample provided by the supplier (5 sheets) date manufactured and delivery date indicated on the label, 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.	50,000	6.70	335,000.00

NATIONAL PRINTING OFFICE
RECEIVED
 AUG 07 2019
 OFFICE OF THE DIRECTOR
 Tel. No. (02) 925 2187
 Fax No. (02) 925 2189

National Printing Office
RECEIVED
 BY *[Signature]*
 DATE **AUG 08 2019**
 Bids and Awards Committee

NATIONAL PRINTING OFFICE
RELEASED
 AUG 08 2019
 OFFICE OF THE DIRECTOR
 Tel. No. (02) 925 2187
 Fax No. (02) 925 2189

National Printing Office
RELEASED
 BY *[Signature]*
 DATE **8/8/2019**
 Bids and Awards Committee

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) Three Hundred Thirty Five Thousand Pesos Only.	P 335,000.00
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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:

Very truly yours,

[Signature]
JOSEPH TAN
 Signature over Printed Name of Supplier
 Date **AUG 08, 2019**

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

Fund Cluster : Funds Available : <div style="text-align: center;"> <i>[Signature]</i> FLORANTE M. FADUL Acting Chief, FMD Signature over Printed Name of Chief Head of Accounting Division/Unit </div>	ORS/BURS No. : RF 2019-08-1105 (RM) Date of the ORS/BURS : 8/6/2019 Amount : P 335,000.00 <div style="text-align: right;"> Original Copy Received by: <i>[Signature]</i> 8-08-2019 </div>
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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 31, 2019

Nation Paper Products & Printing Corporation

34 Narciso St., East Canumay,

Valenzuela City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **50,000 sheets Kraft Paper, 70 gsm, size: 36" x 48" (see back page for complete specifications)** for an aggregate amount of **₱335,000.00** based on terms and conditions in accompanying bid submitted on **July 29, 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 *fvm*

Conforme:

Name of Bidder: JOSEPA TAN

[Signature]
Print Name & Signature

Date: AUG. 02, 2019

PO # RT 19-08-0306, 8/2/19
One NPO, Our NPO, Yes we canNPO!!!

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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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.: 2019-155

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on July 29, 2019 for the purchase of 50,000 sheets Kraft Paper, 70 gsm, size: 36" x 48", under Purchase Request No. 19-07-0454 dated July 16, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php340,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned items was posted at the PhilGEPS on July 24, 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:

50,000 sheets Kraft Paper, 70 gsm, size: 36" x 48"

Name of Bidder	Bid Amount
1. Nation Paper Products & Printing Corporation	₱6.70/sheet = ₱335,000.00 ✓
2. Embu Integrated & Trading Corporation	₱6.75/sheet = ₱337,500.00
3. Triplex Enterprises, Inc.	₱6.80/sheet = ₱340,000.00

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

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RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 30th day of July 2019.


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. APSON
Provisional Member


SOFIA M. BATILARAN
Provisional Member/End-User

Approved/Disapproved:


FRANCISCO V. VALES, JR.
7 Director IV 

NPO-BAC Resolution No. 2019-155