

PURCHASE ORDER
NATIONAL PRINTING OFFICE

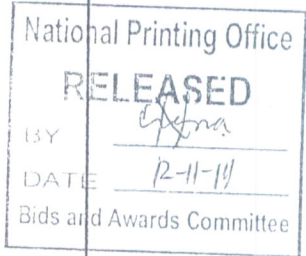
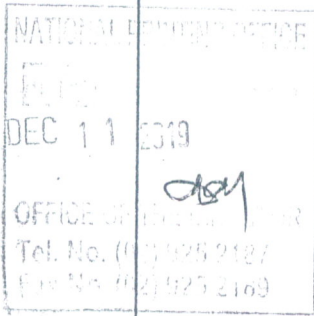
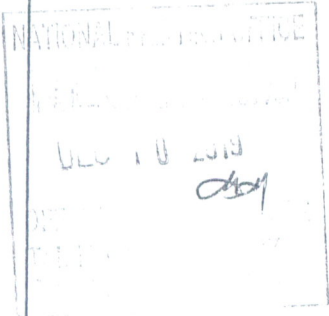
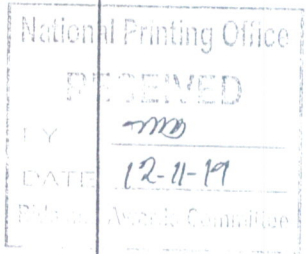
Entity Name

| | |
|---|--|
| Supplier : Triplex Enterprises, Inc. A | P.O. No. : RF 19-12-0439 |
| Address : 2255 Chino Roces Ave., Makati City | Date : December 9, 2019 |
| TIN : 000-150-223-000 | Mode of Procurement : Small Value Procurement |
| | November 29, 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 |
|---------------------------|-------|---|----------|-----------|------------|
| | reams | Blue Writing Paper, 54 gsm, Size: 28" x 34" A | 50 | 2,300.00 | 115,000.00 |
| | reams | Canary Writing Paper, 54 gsm, Size: 28" x 34" A | 50 | 2,300.00 | 115,000.00 |
| | | Guillotine trimmed, square on four sides, 500 sheets per ream, 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 indicated, continuous numbering from the bottom. | | | |
| | | ADDITIONAL REQUIREMENT/ CONDITION DELIVERY The supplier shall be responsible for the unloading of delivered papers from the truck/van to the weighing area without additional cost to NPO. | | | |
| | | 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 Thirty Thousand Pesos Only. | P | 230,000.00 |
|-------------------------|---|---|------------|

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 |
| Date | Director IV Designation |

| | |
|--|---|
| Fund Cluster : | ORS/BURS No. : RF-2019-12-1465 (RND) |
| Funds Available : | Date of the ORS/BURS: 12/10/2019 |
| FLORANTE M. FADUL Acting Chief, FMD | Amount : P 230,000.00 |
| Signature over Printed Name of Chief Head of Accounting Division/Unit | |



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: December 03, 2019

Triplex Enterprise, 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 **50 reams Blue Writing Paper & 50 reams Canary Writing Paper, 54 gsm, Size: 28" x 34" (see back page for complete specifications)** for an aggregate amount of **₱230,000.00**, based on terms and conditions in accompanying bid submitted on **November 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

Conforme:

Name of Bidder:

Print Name & Signature

Date:

DEC 9, 2019

PO # 19-12-0439, 12/1/19

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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BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2019-223

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on November 29, 2019 for the purchase of 50 reams Blue Writing Paper & Canary Writing Paper, 54 gsm, Size: 28" x 34" under Purchase Request No. 19-11-0739 dated November 18, 2019 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php246,120.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on November 26, 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:

1) 50 reams Blue Writing Paper, 54 gsm, Size: 28" x 34"

| Name of Bidder | Bid Amount |
|--|---------------------------------------|
| 1. Triplex Enterprise, Inc. | ₱2,300.00/ream = ₱115,000.00 1 |
| 2. Embu Integrated & Trading Corporation | ₱2,318.00/ream = ₱115,900.00 |
| 3. Purity Paper, Inc. | ₱2,318.40/ream = ₱115,920.00 |

2) 50 reams Canary Writing Paper, 54 gsm, Size: 28" x 34"

| Name of Bidder | Bid Amount |
|--|---------------------------------------|
| 1. Triplex Enterprise, Inc. | ₱2,300.00/ream = ₱115,000.00 1 |
| 2. Embu Integrated & Trading Corporation | ₱2,400.00/ream = ₱120,000.00 |
| 3. Purity Paper, Inc. | ₱2,604.00/ream = ₱130,200.00 |

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Triplex Enterprises, Inc.** was found to be the Lowest Calculated Responsive Bid;

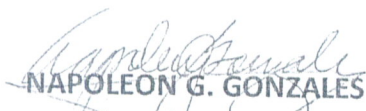
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

One NPO. Our NPO. Yes we caNPO!!!

1. Recommend award of the above stated item/s to **Triplex Enterprises, Inc.** as the Lowest Calculated Responsive Bid/Offer;
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 2nd day of December 2019.


ENGR. NEIL L. MACARAEG
 Chairman


NAPOLEON G. GONZALES
 Vice-Chairman


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.
 7 Director IV 

NPO-BAC Resolution No. 2019-223