

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Appendix

Entity Name

Supplier : Triplex Enterprises, Inc.
Address : 2255 Chino Roces Ave., Makati City
TIN : 000-150-223-000

P.O. No. : RF 20-06-0095
Date : June 11, 2020
Mode of Procurement : Small Value Procurement
June 2, 2020

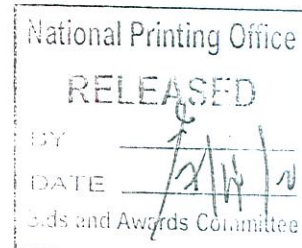
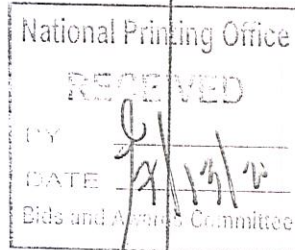
Gentlemen:

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/working days upon receipt of P.

Delivery Term : Ten (10) calendar/working days
Payment Term : Ten (10) calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	White Bristol Board, 230 gsm, Size: 22.5" x 28.5", 100 pcs./ream With a maximum tolerance of 3% gsm, but not less than the required gsm, Guillotine trimmed, square on four sides, 500 pcs.per bundle Wrapped & properly labelled with numbers free from creases, pinholes & non-blotting, fresh stock, high grade quality and with pallet. With free sample provided by the supplier (20 pcs. Size: 8" x 11"), date manufactured indicated, continuous numbering from the bottom. Additional requirements/Condition Delivery The supplier shall be responsible for the unloading the delivered paper from the truck/Van to the weighing area without additional cost to NPO. Other Terms & Condition: Delivered within 10 working days upon receipt of Purchased Order. 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"	2,500	20.80	52,000.00



(Total Amount in Words)

Fifty Two Thousand Pesos Only.

P 52,000.00

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]
Signature over Printed Name of Supplier

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

7/14/20
Date

Director IV
Designation

Fund Cluster : _____
Funds Available : _____
FLORANTE M. FADUL
Acting Chief, FMD
Signature over Printed Name of Chief
Head of Accounting Division/Unit

ORS/BURS No. : RF 20-06-0095 (20)
Date of the ORS/BURS: 6/11/2020
Amount : ₱ 52,000.00

Original Copy Received by: [Signature]



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: June 4, 2020

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 2,500 pieces White Bristol Board, 230 gsm, Size: 22.5" x 28.5", 100 pcs./ream (see back page for complete specifications) for an aggregate amount of ₱52,000.00 based on terms and conditions in accompanying bid submitted on June 2, 2020 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: Harry S. Gerna
Print Name & Signature

Date: 6/16/2020

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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)
Sales and Marketing Division (02) 925-2190 / 925-2197 (Telefax) • Official Gazette Publication (02) 926-6257



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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.: 2020-53

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on June 2, 2020 for the purchase of 2,500 pieces White Bristol Board, 230 gsm, Size: 22.5" x 28.5", 100 pcs./ream under Purchase Request No. 20-05-0206 dated May 13, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php52,500.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item was posted at the PhilGEPS on May 29, 2019, NPO Website & Bulletin Board located in conspicuous places of NPO premises to assure full participation from the interested suppliers;

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

2,500 pieces White Bristol Board, 230 gsm, Size: 22.5" x 28.5", 100 pcs./ream

Name of Bidder	Bid Amount
1. Triplex Enterprises, Inc.	₱20.80/pc. = ₱52,000.00
2. Nation Paper Products & Printing Corp.	₱21.00/pc. = ₱52,500.00
3. Embu Integrtaed & Trading Corp.	₱21.00/pc. = ₱52,500.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by 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**:

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.

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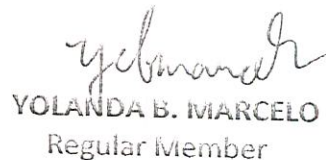
RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 3rd day of June 2020.


ENGR. NEIL L. MACARAEG
Chairman

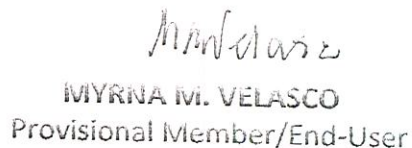

NAPOLEON G. GONZALES
Vice-Chairman


WFF
EDDIE B. VISTA
Regular Member


CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE P. JAPSON
Provisional Member


MYRNA M. VELASCO
Provisional Member/End-User


Approved/Disapproved:
FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2020-53