

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Appendix 6:

Entity Name

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

P.O. No. : RF 20-07-0120
Date : July 13, 2020
Mode of Procurement : Small Value Procurement
June 23, 2020

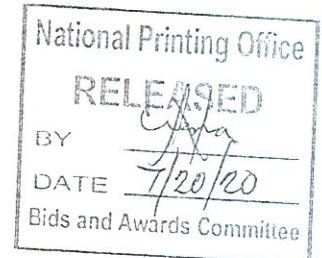
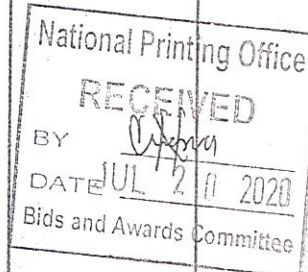
Gentlemen:

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 days upon receipt of P.O.

Delivery Term : Ten (10) calendar days
Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Jute Tagboard, 14 points, size: 36" x 45" With a maximum tolerance of 3% gsm, but not less than the required gsm Guillotine trimmed square on both sides 100 pcs./bundle, wrapped and properly labelled with numbers, free from creases, pinholes and non-blotting fresh stock, high grade quality and w/ pallet, with free sample provided by the supplier (5pcs.) date manufactured indicated, continuous numbering from the bottom. ADDITIONAL REQUIREMENTS/ CONDITION DELIVERY: The Supplier shall be responsible for the unloading the delivered papers from the truck van to the weighing are without additional cost to NPO. OTHER TERMS & CONDITION: Delivered within 10 working days upon receipt of Purchase 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"	20,000	48.70	974,000.00



(Total Amount in Words)

Nine Hundred Seventy Four Thousand Pesos Only

P 974,000.00

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:

[Signature]
Signature over Printed Name of Supplier

Date

Very truly yours,

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

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 2020-07-0000 (20)
Date of the ORS/BURS: 7/15/2020
Amount : 974,000.00

Original Copy Received



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 25, 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 20,000 pcs. Jute Tagboard, 14points, Size: 36"x 45" (see back page for complete specifications) for an aggregate amount of P974,000.00 based on terms and conditions in accompanying bid submitted on June 23, 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: DHARRY V. YBENA
Print Name & Signature

Date: 7/13/2020

Po# 20-07-0120, 7/13

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) 928-6267

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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.: 2020-75

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on June 23, 2020 for the purchase of 20,000 pcs. Jute Tagboard, 14 points, Size: 36"x 45" under Purchase Request No. 20-06-0248 dated June 8, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php980,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on June 18, 2020, 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:

20,000 pcs. Jute Tagboard, 14 points, Size: 36" x 45"

Name of Bidder	Bid Amount
1. Triplex Enterprises, Inc. <i>h</i>	₱48.70/pc. = ₱974,000.00 <i>h</i>
2. Orolex Trading	₱48.75/pc. = ₱975,000.00
3. Embu Integrated & Trading Corporation	₱48.98/pc. = ₱979,600.00
4. Nation Paper Products & Printing Corporation	₱49.00/pc. = ₱980,000.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by 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 the award of the above stated item/s to Triplex Enterprise, 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!!!

RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 24th day of June 2020.

OIC
ENGR. NEIL L. MACARAEG
Chairman

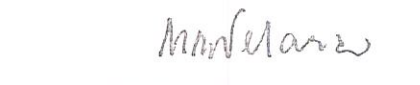

NAPOLEON G. GONZALES
Vice-Chairman


EDDIE B. VISTA
Regular Member

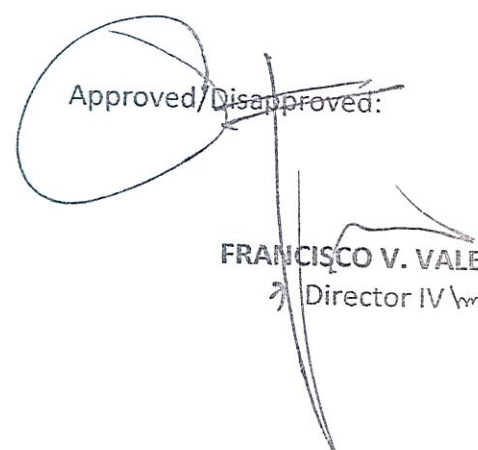

CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. APSON
Provisional Member


MYRNA M. VELASCO
Provisional Member/End-User

Approved/Disapproved:


FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2020-75