

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Appendix 61

Entity Name

Supplier : **Triplex Enterprises Inc.**

Address : **2255 Chino Roces Ave., Brgy. Pio Del Pilar
Makati City**

TIN : **000-150-223-000**

P.O. No. : **RF 20-09-0199**

Date : **September 23, 2020**

Mode of Procurement : **Small Value Procurement**

September 8, 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) working days upon receipt of P.O.**

Delivery Term : **Ten (10) working days**

Payment Term : **upon completion/acceptance of goods**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	White Ledger, 105 gsm, Size: 28" x 34" With a maximum tolerance of 3% gsm but not less than the required gsm, Guillotine trimmed, square on four sides, 500 pcs. 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 pcs.) date manufactured indicated, continuous numbering from the bottom. Additional Requirement/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. 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"	20,000	9.00	180,000.00

National Printing Office
RECEIVED
BY *[Signature]*
DATE **10/02/20**
Bids and Awards Committee

National Printing Office
RELEASED
BY *[Signature]*
DATE **10/07/20**
Bids and Awards Committee

(Total Amount in Words)

One Hundred Eighty thousand pesos Only.

P 180,000.00

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

10-7-2020
Date

Very truly yours,

FRANCISCO V. VALES, JR.

Signature over Printed Name of Authorized Official

Director IV
Designation

Fund Cluster :

Funds Available :

[Signature]
FLORANTE M. FADUL

Acting Chief, FMD

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. :

RF 2020-09-0502 (RW)

Date of the ORS/BURS:

9/24/2020

Amount :

P 180,000.00



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: September 10, 2020

Triplex Enterprises Inc.

2255 Chino Roces Ave., Brgy. Pio

Del Pilar Makati City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with **20,000 pieces White Ledger, 105 gsm, Size: 28" x 34"** (see back page for complete specifications) for an aggregate amount of **₱180,000.00** based on terms and conditions in accompanying bid submitted on **September 8, 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:

Print Name & Signature

Date:

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

67



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nic@gmail.com [facebook.com/OfficialNPO](https://www.facebook.com/OfficialNPO)

BIDS AND AWARDS COMMITTEE

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

NPO-BAC RESOLUTION No.: 2020-163

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 8, 2020 for the purchase of 20,000 pieces White Ledger, 105 gsm, Size: 28" x 34" under Purchase Request No. 20-07-0365 dated July 27, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php180,000.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on September 4, 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 pieces White Ledger, 105 gsm, Size: 28" x 34"

Name of Bidder	Bid Amount
1. Embu Integrated & Trading Corp.	₱8.95/pc. = ₱179,000.00
2. Orolex Trading	₱9.00/pc. = ₱180,000.00
3. Triplex Enterprises, Inc. ^Λ	₱9.00/pc. = ₱180,000.00 ^Λ
4. Nation Paper Products & Printing Corp.	₱9.00/pc. = ₱180,000.00

WHEREAS, Orolex Trading and Nation Paper Products & Printing Corp. did not submit the required documents as per Request for Quotation (RFQ), page 2, No. 12 (Letters a to d), thus declared disqualified, while Embu Integrated & Trading Corp. only submitted the Omnibus Sworn Statement, hence, also declared disqualified for non-submission of Certified Copy of Business Permit, Certification of Philgeps Registration and sample of goods;

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**:

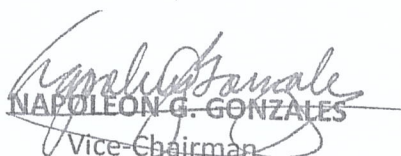
One NPO. Our NPO. Yes we canNPO!!!

1. Recommend the 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 9th day of September 2020.



ENGR. NEIL L. MACARAEG
Chairman



NAPOLION G. GONZALES
Vice-Chairman



EDDIE B. VISTA
Regular Member



CHERYL F. BABAGO
Regular Member



YOLANDA B. MARCELO
Regular Member

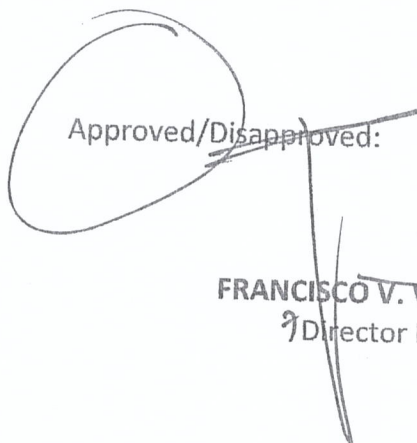


MICHELLE F. MAPSON
Provisional Member



MYRNA M. VELASCO
End-User

Approved/Disapproved:



FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2020-163