

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

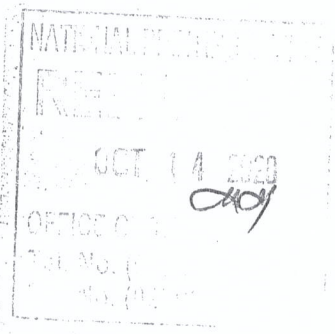
Entity Name

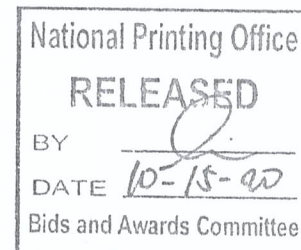
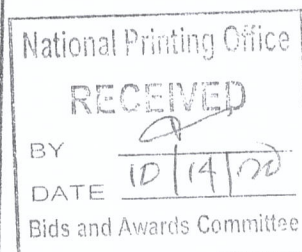
Supplier : Embu Integrated & Trading Corporation	P.O. No. : RF 20-10-0209
Address : 227 Rizal Avenue Ext., Caloocan City	Date : October 6, 2020
TIN : 000-299-941	Mode of Procurement : Small Value Procurement
	September 28, 2020

Gentlemen:

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

Place of Delivery : National Printing Office, Property Section	Delivery Term : Ten (10) working days
Date of Delivery : Ten (10) working days upon receipt of P.O.	Payment Term : upon completion/acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kgs.	<p>Green Carbonless Paper, 55 gsm CF Bottom Sheet, Blue Image Ordinary, Size: 10", 84 kgs./roll Plus or minus 5% in weight per roll, smooth and highly sensitive copying capability, w/ long term durability, no splice from the whole roll, wrapped & properly labelled, with numbers, free from curls, creases, pinholes & non-blotting, fresh stock high grade quality & with pallet (20 sheets, Size:n 8.5" x 11"), date manufactured indicated, continuous numbering from the bottom.</p> <p>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.</p> <p>Other Terms and Conditions: Delivered within Ten (10) working days upon receipt of Purchased Order.</p> <p align="center">  </p> <p>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"</p>	840	229.80	193,032.00



(Total Amount in Words)

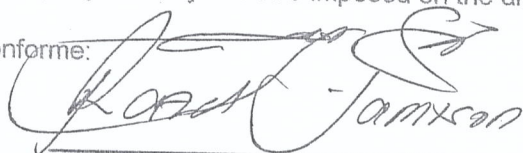
One Hundred Ninety Three Thousand & Thirty Two Pesos Only.

P

193,032.00

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 over Printed Name of Supplier

Oct. 15, 2020

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 Accountant/
Head of Accounting Division/Unit

ORS/BURS No. :

RF 2020-10-0163 (RM)

Date of the ORS/BURS:

10/7/2020

Amount:

P 193,032.00

Original Copy Received by:



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 30, 2020

Embu Integrated & Trading Corporation

227 Rizal Avenue Ext., Caloocan City

Notice is hereby served that you have been awarded the contract to supply for the National Printing Office with 840 kgs. Green Carbonless paper, 55 gsm, CF Bottom Sheet Blue Image Ordinary, Size: 10", 84 kgs./roll (see back page for complete specifications) for an aggregate amount of ₱193,032.00 based on terms and conditions in accompanying bid submitted on September 28, 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 *mm*

Conforme:

Name of Bidder: Rand Tarnon

Print Name & Signature

Date: 10/06/20

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

(26)



REPUBLIC OF THE PHILIPPINES
NATIONAL PRINTING OFFICE

EDSA Corner NIA North Road, Diliman, Quezon City yeswecanpo.nlc@gmail.com 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.: 2020-183

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on September 28, 2020 for the purchase of 840 kgs. Green Carbonless Paper, 55 gsm CF Bottom Sheet, Blue Image Ordinary, Size: 10", 84 kgs./roll under Purchase Request No. 20-08-0384 dated August 25, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php194,040.00;

WHEREAS, the invitation for submission of price quotations for the above mentioned item/s was posted at the PhilGEPS on September 23, 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:

**840 kgs. Green Carbonless Paper, 55 gsm CF Bottom Sheet,
Blue Image Ordinary, Size: 10", 84 kgs./roll**

Name of Bidder	Bid Amount
1. Embu Integrated & Trading Corporation	₱17.80/kg. = ₱193,032.00 ¹
2. Nation Paper Products & Printing Corp.	₱231.00/kg. = ₱194,040.00
3. Triplex Enterprises, Inc.	₱231.00/kg. = ₱194,040.00

WHEREAS, upon careful examination, validation and verification of the participating bidder's capacity to deliver the said item/s, the bid/offer submitted by **Embu Integrated & Trading Corporation** was found to be the Lowest Calculated Responsive Bid;

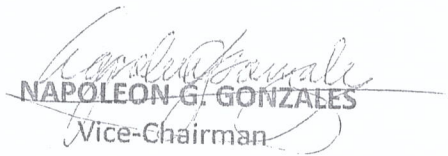
NOW, THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVED** as it is hereby **RESOLVE**:

1. Recommend the award of the above stated item/s to **Embu Integrated & Trading Corporation** 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 29th day of September 2020.

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ENGR. NEIL L. MACARAEG
Chairman

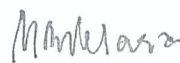

NAPOLEON G. GONZALES
Vice-Chairman

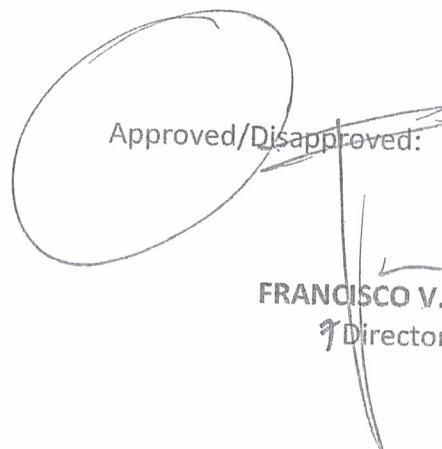
WFF
EDDIE B. VISTA
Regular Member


CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. APSON
Provisional Member


MYRNA M. VELASCO
End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV

NPO-BAC Resolution No. 2020-183