



REPUBLIC OF THE PHILIPPINES

NATIONAL PRINTING OFFICE

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NOTICE OF AWARD

28 October 2020

LOURDES M. HIPE
PURITY PAPER, INC.
650 Circumferential Road
Barangay Dulig, Antipolo City

Dear Ms. HIPE,

This refers to the public bidding for the **Procurement of Supply & Delivery of 1 lot Green and Pink Bond Paper, 54 gsm., Size: 28" x 34"** held on October 13, 2020, 9:30 a.m. at the JSL Training Room.

The Bids and Awards Committee [BAC] in its Resolution No. 2020-0218 dated 27 October 2020 has recommended the **award of Supply & Delivery of 1 lot Green and Pink Bond Paper, 54 gsm., Size: 28" x 34"** (please see attached complete specification at the back) in favor of your company in the amount of One Million Three Hundred Thirty Five Thousand Pesos Only. [**P1,335,000.00**] as the Single Calculated Responsive Bid which was subsequently approved by the approving authority.

In this regard, you are hereby required to provide **within ten [10] calendar days** from receipt of this Notice of Award [NOA] the **Performance Security** in the form of Cash, Cashier's/Manager's Check, Bank Draft/Guarantee in the amount of Sixty Six Thousand Seven Hundred Fifty Pesos Only. [**P66,750.00**] representing five percent (5%), or Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount of Four Hundred Thousand Five Hundred Pesos Only. [**P400,500.00**] representing the thirty percent (30%) of the aforementioned contract price or submission of the Performance Securing Declaration (PSD) allowed under Sec. 6.4 of GPPB Resolution No. 09-2020. Failure to provide the said Performance Security within the abovementioned period shall constitute sufficient ground for cancellation of the award and forfeiture of bid security.

Very truly yours,

FRANCISCO V. VALES, JR.
Director

CONFORME:

By: Louder M. Hipe
[Signature over Printed Name]

Date: 11-17-2020

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BIDS AND AWARDS COMMITTEE

Re: RECOMMENDING FOR
APPROVAL THE AWARD
OF CONTRACT TO THE
SINGLE CALCULATED
AND RESPONSIVE BID

NPO-BAC RESOLUTION NO. 2020-218

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Public Bidding on October 13, 2020 at 9:30 am. for the Supply and Delivery of 1 Lot Green and Pink Bond Paper under Purchase Request (PR) No. 20-08-0396 dated August 25, 2020 with an Approved Budget for the Contract (ABC) of ₱1,500,000.00;

WHEREAS, the date of bidding and the item/s to be procured have been previously posted onto the temporary posting PhilGEPS tool and NPO Bulletin Board on September 16, 2020 located in a conspicuous place of National Printing Office (NPO) to assure full participation from the bidders and to invite as many interested bidders as possible;

WHEREAS, the representative/s of NPO-COA, NAPOWA, NPO-MPC, the Philippine Chamber of Commerce and Industry and the Philippine Business for Progress were informed/invited in writing to be a witness (Observer) for the said undertaking pursuant to Section 13.3 of the Revised Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, no prospective bidder/s attended the Pre Bidding Conference which was scheduled on September 29, 2020 at 1:30 p.m.;

WHEREAS, on the scheduled Opening of Bids, only Purity Paper, Inc. managed to submit on time their proposal for the items/project to be bid. Embu Integrated & Trading Corporation also purchased the Bidding Documents for this project/item. However, they failed to arrive and submit their proposal on time. Hence, their Bidding Documents was no longer accepted by the BAC;

WHEREAS, as indicated on Section 1. Invitation to Bid of the Bidding Documents, it was stated under item # 7, 2nd paragraph: *"Bid opening shall be on October 13, 2020 immediately upon submission of bids at the NPO Conference Room. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted."*

WHEREAS, the result of the said opening was:

DESCRIPTION	PURITY PAPER, INC.
1 Lot Green & Pink Bond Paper	
a. 150,000 pieces Green Bond Paper, 54 gsm, size: 28" x 34"	₱667,500.00
b. 150,000 pieces Pink Bond paper, 54 gsm, 28" x 34"	₱667,500.00
TOTAL AMOUNT	₱1,335,000.00

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WHEREAS, upon careful examination, validation and verification of the eligibility, technical and financial capacity to deliver the above-mentioned project during the Post Qualification held on October 21, 2020 at around 11:00 a.m., the bid offer submitted by Purity Paper, Inc. was found to be the Single Calculated and Responsive Bid (SCRB).

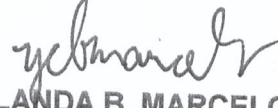
NOW THEREFORE, we, the members of the Bids and Awards Committee hereby **RESOLVE** as it is hereby **RESOLVED**:

1. Declare Purity Paper, Inc. as the Single Calculated and Responsive Bid and recommend the award of contract for the above-mentioned project; and
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 27th day of October 2020.


ENGR. NEIL L. MACARAEG
Chairman



NAPOLEON G. GONZALES
Vice Chairman

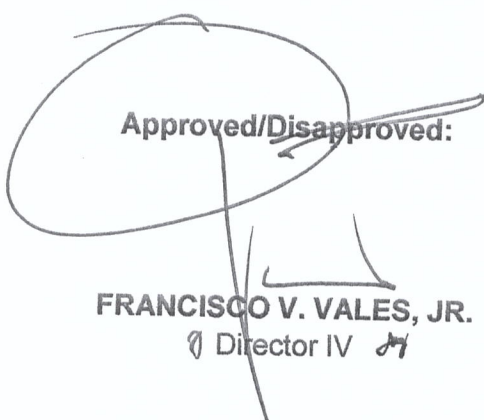

YOLANDA B. MARCELO
Regular Member

[WFH]
EDDIE B. VISTA
Regular Member

WFA
CHERYL F. BABAGO
Regular Member


MICHELLE H. JAPSON
Provisional Member


MYRNA M. VELASCO
End-user


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