

**PURCHASE ORDER
NATIONAL PRINTING OFFICE**

Entity Name

Supplier : <u>Triplex Enterprises Inc. 1</u> Address : <u>2255 Chino Roces Ave., Makati City</u> TIN : <u>000-150-223-000</u>	P.O. No. : <u>RF 20-12-0279</u> Date : <u>December 10, 2020</u> Mode of Procurement : <u>Small Value Procurement</u> <div style="text-align: right;"><u>November 24, 2020</u></div>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>National Printing Office, Property Section</u> Date of Delivery : <u>Ten (10) working days upon receipt of P.O.</u>	Delivery Term : <u>Ten (10) working days</u> Payment Term : <u>upon completion/acceptance of goods</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Jute Tagboard, 14 points, 1 Size: 36" x 45", 100 pcs./ream Plus 3% gsm, Maximum tolerance but not less than the required gsm, Guillotine trimmed, square on both sides 100 pieces per ream, wrapped and properly labelled with numbers, free from creases, pinholes and non-blotting, fresh stock, high grade quality and with pallet. With free sample provided by the supplier (20 pieces size: 8" x11") date of manufacture and delivery indicated, continuous numbering from the bottom. ADDITIONAL REQUIREMENTS/CONDITION: DELIVERY: The supplier shall be responsible for the unloading of the delivered papers from the truck/van to the weighing area of said items without additional cost to NPO. OTHERS TERMS & CONDITION: Delivered within 10 working days upon the receipt of Purchased Order. <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> National Printing Office RECEIVED BY <u>[Signature]</u> DATE <u>12/15/20</u> Bids and Awards Committee </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> National Printing Office RELEASED BY <u>[Signature]</u> DATE <u>12/14/20</u> Bids and Awards Committee </div> </div> 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	48.50	970,000.00

(Total Amount in Words)	Nine Hundred Seventy Thousand Pesos Only.	P 970,000.00
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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: <div style="text-align: center;"> <u>Signature over Printed Name of Supplier</u> <u>12-16-2020</u> Date </div>	Very truly yours, <div style="text-align: center;"> <u>FRANCISCO V. VALES, JR.</u> Signature over Printed Name of Authorized Official Director IV Designation </div>
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> <u>FLORANTE M. FADUL</u> Acting Chief, FMD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>RF 2020-12-0279 (P.W)</u> Date of the ORS/BURS: <u>12/14/2020</u> Amount : <u>P 970,000.00</u>
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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: November 26, 2020

Triplex Enterprise, 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, 14 points, Size: 36" x 45", 100 pcs./ream** for an aggregate amount of **₱970,000.00**, based on terms and conditions in accompanying bid submitted on **November 24, 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:

DIAMOND BAK

Print Name & Signature

Date:

12-10-2020

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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) 928-6257

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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.: 2020-262

WHEREAS, the Bids and Awards Committee (BAC) scheduled the Small Value Procurement on November 24, 2020 for the purchase of 20,000 pcs. Jute Tagboard, 14 pts., Size: 36" x 45", 100 pcs./ream under Purchase Request No. 20-10-0504, dated October 9, 2020 pursuant to R.A. 9184, Sec. 53.9 with ABC of Php980,000.00;

WHEREAS, due to inaccessible Philgeps Website (proof attached), the invitation for submission of price quotations for the abovementioned item/s was posted at the NPO Website in lieu of the aforementioned & Bulletin Board on November 20, 2020, 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", 100 pcs./ream

Name of Bidder	Bid Amount
1. Triplex Enterprises, Inc.	₱48.50/pc. = ₱970,000.00,
2. Consolidated Paper Products, Inc.	₱48.90/pc. = ₱978,000.00
3. 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 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.

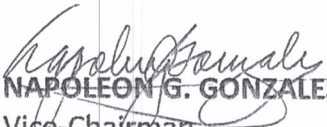
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RESOLVED, at the National Printing Office, EDSA cor. NIA North Road, Diliman, Quezon City this 25th day of November 2020.

OIC
ENGR. NEIL L. MACARAEG
Chairman

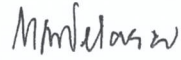

NAPOLION G. GONZALES
Vice-Chairman

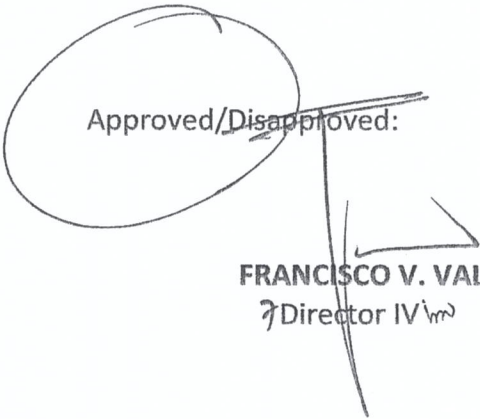

EDDIE B. VISTA
Regular Member


CHERYL F. BABAGO
Regular Member


YOLANDA B. MARCELO
Regular Member


MICHELLE F. NAPSON
Provisional Member


MYRNA M. VELASCO
End-User

Approved/Disapproved:

FRANCISCO V. VALES, JR.
Director IV (m)

NPO-BAC Resolution No. 2020-262