

Republic of the Philippines

Department of Budget and Management

PROCUREMENT SERVICE 
PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



## **NOTICE TO PROCEED**

19 May 2020

PO No.

20-00246-CSE

NOA No.

2020-PSNOA017-BACNOA3-PS

RESURRECION D. DERRAMAS TRIPLEX ENTERPRISES, INC.

2255 Chino Roces Ave., Makati City Email: inquiries@triplexpaper.com.ph

Dear Mr. Derramas:

The attached Purchase Order having been approved, notice is hereby given to **TRIPLEX ENTERPRISES**, **INC.** that performance on **Supply and Delivery of Paper**, **Multipurpose**, **Legal for the Procurement Service (PS)** for the following items under **PB 19-312-3** shall commence effective on the date of receipt of this Notice:

ITEM NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	PAPER, MULTIPURPOSE, 70gsm min., Size: legal, 216mm x 330mm Brand: Cactus	885,720	reams	₱133.62	₱118,349,906.40

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery-Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

LLOYD CHRISTOPHER A. LAO		:	
Undersecretary/OIC-Executive/Difector	•		
7.4			
Date of receipt of this Notice:			· · · · · · · · · · · · · · · · · · ·
Name of Authorized Representative:	<del></del>	,	·
Traine of Macronized Representatives			· · · · · · · · · · · · · · · · · · ·
Signature of Authorized Representative:			

## CONTRACT/PURCHASE ORDER

No. PO20-00246 -CSE

Metro-Manila

To: TRIPLEX ENTERPRISES, INC.		-		ĺ
2255 Triplex Bldg., Chino Roces	-			F

Date <u>May 19, 2020</u> Reference: PUBLIC BIDDING No. 19-312-3 Date of PB: 11/26/2019

Makati City Metro Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. \_ dated \_\_\_ -XXXsubject to the Terms and Conditions enumerated at the back hereof: AMOUNT

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	PRICE	AMOUNI
1	PAPER, Multi-Purpose, Legal, 70 gsm /	885,720	REAM	133.62	118,349,906.40
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.				
	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.	,			
-	For every batch of delivery, three (3) reams shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.				
	or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance.				
	Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337,				

TOTAL AMOUNT **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Refer to the Project Sites Refer to the above Delivery Instructions. listed above.

FUNDS AVAILABILITY CERTIFIED BY:



USEC, LLOYD CHRISTOPHER A. LAO

**AUTHORIZED BY:** 

2 2 MAY 2020

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the book hereof:

TRIPLEX ENTERPRISES, INC. NAME OF SUPPLIER

RESURRECION D. DERRAMAS AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

**PS-DBM Complex** Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

<u>.</u>	ONTRACT/PURCHASE ORDE	K	1	No. PO	20-00246 -CSE
То:	TRIPLEX ENTERPRISES, INC. 2255 Triplex Bldg., Chino Roces		!		LIC 3 No. <u>19-312-3</u>
	Makati City Metro Manila			Date of PB:	1/26/2019
N-	Please deliver the article(s)/product(s)/supplies/mate		-		-
	-XXX- dated -XXX- pack hereof:	subjec	t to the	Terms and Condi	ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY ¥	UNIT.	UNIT PRICE	AMOUNT
]	Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.			196	
	lease submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.		,,		
)	lease submit Warranty Certificate, if applicable.				
	As a precondition for payment submit authenticated mport documents per DOF Order No. 87-91, if applicable.				
;	The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:				1 · · · · · · · · · · · · · · · · · · ·
	the Supplier's Bid, including the Technical and imancial Proposals, and all other documents/				
	statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid	e of tail ( ) and a manual armidus	The state of the s	The second secon	and the second s
	evaluation;				
			:	TOTAL AMOUNT	118,349,906.40
PL	ACE OF DELIVERY:	DELIVER'	Y INSTRU	CTIONS:	
Re list	fer to the Project Sites ed above.	Refer	to the abo	ve Delivery Instructi	ons.
	LLAN RAUL M. CATALAN (5/20/2020)	AUTHORI USEC. LLA		RISTOPHER A. LAC	2 1 MAY 2020

TRIPLEX ENTERPRISES, INC.

NAME OF SUPPLIER

ACCOUNTANT

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: RESURRECION D. DERRAMAS

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE

DATE RECEIVED

DIRECTOR

DUE DATE

DATE

FOR: SUPPLIER

COPY

**PS-DBM Complex** Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

С	ONTRACT/PURCHASE ORDE	R	!	No. PO	20-00246 -CSE
То	TRIPLEX ENTERPRISES, INC. 2255 Triplex Bldg., Chino Roces				.IC 6 No. <u>19-312-3</u>
	Makati City Metro Manila			Date of PB: 1	1/26/2019
	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- pack hereof:	ials listed b	elow pric	ced in accordance v	with your Quotation ions enumerated at
		·	T	·	· · · · · · · · · · · · · · · · · · ·
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	)the Schedule of Requirements;	40.00			
	)the Technical Specifications; )the General Conditions of Contract; )the Special Conditions of Contract;				
	Othe Performance Security; and  g) the Entity's Notice of Award				
					, di Sala
,	DELIVERY INSTRUCTIONS:		1. Tal.F		
	st - 147,620 reams - within 30 calendar days from receipt of NTP; and - 147,620 reams - within 30 calendar days thereafter;		-		
:	3rd - 147,620 reams - within 30 calendar days thereafter; th - 147,620 reams - within 30 calendar days thereafter;				
٠.,	th - 147,620 reams - within 30 calendar days thereafter; th - 147,620 reams - within 30 calendar days thereafter.	i tren materia	erena para in la p	seep Till more and the Till and the	
	ROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco,			A - A	
	Wateriouse, 15 Complex, RR Road Chsicolai St., 1800,				
				*	
				TOTAL-AMOUNT	P 118,349,906,40
PL	ACE OF DELIVERY:	DELIVERY	/ INSTRU	CTIONS:	en e
Rei lista	er to the Project Sites above.	Refer t	o the abo	ve Delivery Instruction	ns.
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY:		
A <u>I</u>	LAN RAUL M. CATALAN 6/20/2020	USEC. LLC	OYD CHR	ISTOPHERA. LAO	2 1 MAY 2020

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

TRIPLEX ENTERPRISES, INC.

NAME OF SUPPLIER

**ACCOUNTANT** 

RESURRECION D. DERRAMAS

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DÁTE

DATE RECEIVED

DIRECTÓR

DUE DATE

DATE

COPY FOR: SUPPLIER

**PS-DBM Complex** Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

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	ONTRACT/PURCHASE ORDE	R	: !	No. PO	20-00246 -CSE
To:	TRIPLEX ENTERPRISES, INC. 2255 Triplex Bldg., Chino Roces		1.	Date <u>May 19, 2</u> Reference: PUBL BIDDING	
	Makati City Metro Manila			Date of PB:1	1/26/2019
No	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX-				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY ¥	UNIT	UNIT PRICE	AMOUNT
i	Manila; and End-User Agencies within Metro Manila, Antipolo,				
J	lmus, Cavite and Pampanga.				
		1			
					100 m
٠		en in jouwen, egelek den egelek in jouwender		The second of th	
				TOTAL-AMOUNT	118,349,906.40
	ACE OF DELIVERY:  fer to the Project Sites ed above.	DELIVER		CTIONS:	<b>&gt;ns.</b>
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHOR	IZED BY:	The second of th	181

COPY FOR: SUPPLIER

TRIPLEX ENTERPRISES, INC. NAME OF SUPPLIER

ALLAN RAUL M. CATALAN

ACCOUNTAINT -

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: RESURRECION D. DERRAMAS

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

USEC. LLOYD CHRISTOPHER

DIRECTOR

DUE DATE

2 1 MAY 2020

DATE