



NOTICE TO PROCEED

July 22, 2019

PO No. PO19-00480-CSE

NOA No. 2019-PSNOA-149-BACNOA3-PS

RESURRECION D. DERRAMAS
TRIPLEX ENTERPRISES, INC.
 2255 Chino Rocces Ave., Makati City

Dear Mr. Derramas:

The attached Purchase Order having been approved, notice is hereby given to TRIPLEX ENTERPRISES, INC. that performance on **Supply and Delivery Folder with Tab, A4 for the Procurement Service** for the following items under **PB 19-175-3** shall commence effective on the date of receipt of this Notice:

ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
Folder with Tab, A4	42,408	packs	₱268.00	₱11,365,344.00

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.

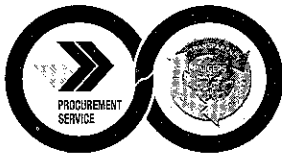
Very truly yours,

ELISA MAY ARBOLEDA-CUEVAS
 Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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

CONTRACT/PURCHASE ORDER

No. **PO19-00480 -CSE**

To: **TRIPLEX ENTERPRISES, INC.**
 2255 Triplex Bldg., Chino Roces

Date July 18, 2019
 Reference: PUBLIC
 BIDDING No. PB#19-175-3
 Date of PB: 6/18/2019

Makati City
 Metro Manila

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	FOLDER, with TAB, A4 ✓ For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. For every batch of delivery, one (1) pack shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. A warranty security in the form of either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of	42,408 ✓	pack	268.00	11,365,344.00 <

07-19-0480

TOTAL AMOUNT ₱ 11,365,344.00

PLACE OF DELIVERY: Please refer to the Project Site listed above	DELIVERY INSTRUCTIONS: Please refer to the Delivery Instructions
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: ✓ <u>ELISA MAY ARSOLEDA - CUEYAS</u> DIRECTOR
DATE	DATE

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

TRIPLEX ENTERPRISES, INC.

Resurrecion D. Derramas

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
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 689-7750 loc. 4020

COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00480 -CSE**

To: **TRIPLEX ENTERPRISES, INC.**
 2255 Triplex Bldg., Chino Roces

 Makati City
 Metro Manila

Date July 18, 2019
 Reference: PUBLIC BIDDING No. PB#19-175-3
 Date of PB: 6/18/2019

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	<p>three (3) months after acceptance.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>a) the Supplier's Bid, including the Technical and Financial 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 evaluation;</p> <p>b) the Schedule of Requirements;</p> <p>c) the Technical Specifications;</p> <p>d) the General Conditions of Contract;</p> <p>e) the Special Conditions of Contract;</p>				

07-19-0480

TOTAL AMOUNT P 11,365,344.00

PLACE OF DELIVERY: Please refer to the Project Site listed above	DELIVERY INSTRUCTIONS: Please refer to the Delivery Instructions
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ABOLEDA - CUEVAS</u> DIRECTOR

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

TRIPLEX ENTERPRISES, INC.

Resurrecion D. Derramas

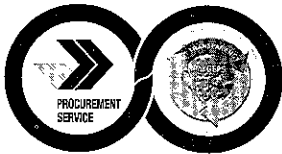
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00480 -CSE**

To: **TRIPLEX ENTERPRISES, INC.**
 2255 Triplex Bldg., Chino Roces

Makati City
 Metro Manila

Date July 18, 2019
 Reference: PUBLIC
 BIDDING No. PB#19-175-3
 Date of PB: 6/18/2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	f)the Performance Security; and g)the Entity's Notice of Award PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. Delivery Instructions: 1st within 30 calendar days from receipt of NTP - 7,068 packs 2nd within 30 calendar days thereafter - 7,068 packs 3rd within 30 calendar days thereafter - 7,068 packs 4th within 30 calendar days thereafter - 7,068 packs 5th within 30 calendar days thereafter - 7,068 packs 6th within 30 calendar days thereafter - 7,068 packs				

0719-0480

TOTAL AMOUNT **₱ 11,365,344.00**

PLACE OF DELIVERY:

Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:

Please refer to the Delivery Instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

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

TRIPLEX ENTERPRISES, INC.

Resurrecion D. Derramas

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
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