



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.

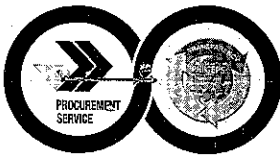
Very truly yours,


LLOYD CHRISTOPHER A. LAO
 Undersecretary/OIC-Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



CONTRACT/PURCHASE ORDER

No. **PO20-00246 -CSE**

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

 Makati City
 Metro Manila

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

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	<p>PAPER, Multi-Purpose, Legal, 70 gsm /</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, three (3) reams shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p> <p>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 three (3) months after acceptance.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337,</p>	885,720	REAM	133.62	118,349,906.40

TOTAL AMOUNT ₱ **118,349,906.40**

PLACE OF DELIVERY:


 Refer to the Project Sites listed above.

DELIVERY INSTRUCTIONS:

 Refer to the above Delivery Instructions.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT
 DATE 5/20/2020

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR
 DATE 21 MAY 2020

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

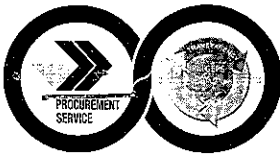
TRIPLEX ENTERPRISES, INC.
 NAME OF SUPPLIER

RESURRECION D. DERRAMAS
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO20-00246 -CSE**

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



 Makati City
 Metro Manila

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

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
	<p>Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</p> <p>Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</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>				

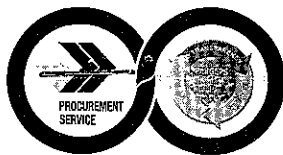
TOTAL AMOUNT **₱ 118,349,906.40**

PLACE OF DELIVERY: Refer to the Project Sites listed above.	DELIVERY INSTRUCTIONS: Refer to the above Delivery Instructions.
FUNDS AVAILABILITY CERTIFIED BY:  ALLAN RAUL M. CATALAN ACCOUNTANT <u>5/20/2020</u> DATE	AUTHORIZED BY:  USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR <u>21 MAY 2020</u> 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



CONTRACT/PURCHASE ORDER

No. **PO20-00246 -CSE**

To: **TRIPLEX ENTERPRISES, INC.**

2255 Triplex Bldg., Chino Roces

Makati City

Metro Manila

Date May 19, 2020

Reference: PUBLIC

BIDDING No. 19-312-3

Date of PB: 11/26/2019

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	b) the Schedule of Requirements; c) the Technical Specifications; d) the General Conditions of Contract; e) the Special Conditions of Contract; f) the Performance Security; and g) the Entity's Notice of Award DELIVERY INSTRUCTIONS: 1st - 147,620 reams - within 30 calendar days from receipt of NTP; 2nd - 147,620 reams - within 30 calendar days thereafter; 3rd - 147,620 reams - within 30 calendar days thereafter; 4th - 147,620 reams - within 30 calendar days thereafter; 5th - 147,620 reams - within 30 calendar days thereafter; 6th - 147,620 reams - within 30 calendar days thereafter. PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco,				

TOTAL AMOUNT P **118,349,906.40**

PLACE OF DELIVERY:

Refer to the Project Sites listed above.

DELIVERY INSTRUCTIONS:

Refer to the above Delivery Instructions.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

5/20/2020
 DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

21 MAY 2020
 DATE

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

TRIPLEX ENTERPRISES, INC.

NAME OF SUPPLIER

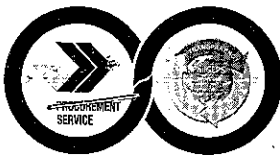
RESURRECCION D. DERRAMAS

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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. **PO20-00246 -CSE**

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

Makati City
 Metro Manila

Date May 19, 2020

Reference: PUBLIC
 BIDDING No. 19-312-3


Date of PB: 11/26/2019


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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
TOTAL AMOUNT					P 118,349,906.40

PLACE OF DELIVERY:
 Refer to the Project Sites listed above.

DELIVERY INSTRUCTIONS:
 Refer to the above Delivery Instructions.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALANO
 ACCOUNTANT
5/20/2020
 DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR
21 MAY 2020
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 NAME OF SUPPLIER

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