



NOTICE OF AWARD

NOA No.: 2019-PSNOA ¹⁴³ -BACNOA3-PS
Resolution No.: BAC3-2019-07-030

JOSEPH TAN
NATION PAPER PRODUCTS & PRINTING CORPORATION
#34 Narciso St., East Canumay
Valenzuela City

Dear Mr. Tan:

After conducting the post-qualification and evaluation, the **Bids and Awards Committee III (BAC III) of the Procurement Service** has determined your proposal as the **Lowest Calculated and Responsive Bid** for **Lot: 1** under **PB 19-171-3** conducted on **June 11, 2019** for the **Supply and Delivery of Paper, Multicopy, A4 for the Procurement Service (PS)** thus, this **NOTICE OF AWARD**:

| Lot | Item/s | Qty | Unit | Unit Price | Total Price |
|-----|--|-----------|-------|------------|-----------------|
| 1 | PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm | 1,642,520 | reams | P164.00 | P269,373,280.00 |

Note: For complete and detailed specifications of the bidder's accepted offer, please refer to attached Test Evaluation of Bid Sample.

Delivery Instructions:

Lot 1:

| DELIVERY SCHEDULE | | QUANTITY |
|-------------------|---|-----------|
| 1st | within 60 calendar days from receipt of NTP | 273,755 |
| 2nd | within 30 calendar days thereafter | 273,755 |
| 3rd | within 30 calendar days thereafter | 273,755 |
| 4th | within 30 calendar days thereafter | 273,755 |
| 5th | within 30 calendar days thereafter | 273,750 |
| 6th | within 30 calendar days thereafter | 273,750 |
| | | 1,642,520 |

INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA should be signed and claimed at the Procurement Service. Failure to sign the NOA and submit Performance Security within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

(Sgd)ELISA MAY ARBOLEDA-CUEVAS
Executive Director

CONFORME:

PRINTED NAME/POSITION

SIGNATURE

DATE

NOA No.:2019-PSNOA____-BACNOA3-PS
BAC RESO No.: BAC3-2019-07-030
Lot No.1: Paper, Multicopy, A4
1,642,520 reams @ ₱164.00

Awardee: Nation Paper Products & Printing Corporation



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



RESOLUTION NO. BAC3-2019-07-030
DECLARATION OF BID/S AS RESPONSIVE AND
RECOMMENDING AWARD OF CONTRACT/S

WHEREAS, the Procurement Service advertised and posted calls for tender **Supply and Delivery of Paper, Multicopy, A4 for the Procurement Service** (PB No.19-171-3) with total approved budget of Two Hundred Seventy One Million Fifteen Thousand Eight Hundred Pesos (P271,015,800.00) consisting of 1 lot, consistent with the provisions of the revised Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, Lot No. 1 is consist of **PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm**;

WHEREAS, bid/s were submitted and immediately opened on June 11, 2019 (*see attached Abstract of Bids as Read for the results of opening*);

WHEREAS, the bid/s of **NATION PAPER PRODUCTS & PRINTING CORPORATION**, details of which are provided below, was determined to be the Lowest Calculated Bid pursuant to Rule IX of the IRR of RA No. 9184, and subjected to post-qualification;

| Lot No. | Item/Description | Qty/Unit | Unit Price | Total Amount |
|---------|---|------------------------|----------------|------------------------|
| 1 | PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm | 1,642,520 reams | ₱164.00 | ₱269,373,280.00 |

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial documents submitted, the bid/s was found to be **responsive**;

NOW, THEREFORE, We, the Members of the DBM-PS Bids and Awards Committee-3 hereby RESOLVE:

- a) To declare **NATION PAPER PRODUCTS & PRINTING CORPORATION**, as the bidder with the Lowest Calculated Responsive Bid for the abovementioned procurement project/s; and
- b) To recommend to the Head of the Procuring Entity, Exec. Dir. Elisa May Arboleda-Cuevas, the award of contract/s to **NATION PAPER PRODUCTS & PRINTING CORPORATION**.

RESOLVED, at the PS Conference Room, Procurement Service, Paco, Manila, this 3rd day of July 2019.

(Sgd)OMAR O. BERNAL
Provisional Member (Ad Hoc)

(Sgd)SHARON Y. BAILE
Provisional Member (PMO-in-charge)

(Sgd)ATTY. DIVINA GRACIA A. BACAL
Regular Member

(Sgd)MARC DLR. HORDEJAN
Vice-Chairperson

(Sgd)ENGR. EDWARD R. SADDI
Chairperson

Approved by:

(Sgd)ELISA MAY ARBOLEDA-CUEVAS
Head of the Procuring Entity
Date: _____