

NOTICE TO PROCEED

November 11, 2019

PO No. PO19-00788-CSE ✓
NOA No. 2019-PSNOA231-BACNOA1-PS

MR. RESURRECION D. DERRAMAS
TRIPLEX ENTERPRISES INCORPORATED ✓
2255 G/F Triplex Building, Chino Roces Avenue,
Makati City
892-6611 to 17; 816-1346
inquiries@triplexpaper.com.ph

Dear Mr. Derramas,

The attached Contract/Purchase Order having been approved, notice is hereby given to Triplex Enterprises Incorporated that performance for the Supply and Delivery of Carbon film A4 under Public Bidding No. 19-242-1 opened on August 15, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	CARBON FILM A4	15,070 boxes	₱249.50	₱3,759,965.00 ✓

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

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

Very truly yours,


X **ELISA MAY ARBOLEDA-CUEVAS**
Executive Director *RDY*

Date of receipt of this Notice:

November 25, 2019

Name of Authorized Representative:

Resurrecion Derramas

Signature of Authorized Representative:





CONTRACT/PURCHASE ORDER

No. **PO19-00788** -CSE

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

 Makati City
 Metro Manila

Date October 31, 2019
 Reference: **PUBLIC**
BIDDING No. PB 19-242-1 ✓
 Date of PB: 08-15-19 ✓

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	CARBON FILM, PE, black, size 210mm x 297mm ✓ 100 sheets per box, 50 boxes per carton Brand: Admiral 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) box shall be submitted to Inspection Division for replacement of the	15,070	BOX	249.50	3,759,965.00 ✓

11-05-0788

TOTAL AMOUNT ₱ 3,759,965.00 ✓

PLACE OF DELIVERY:
 Please refer to the above project sites


DELIVERY INSTRUCTIONS:
 Please refer to the delivery instructions **RDY**

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT
11/6/19
 DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR
12 2 NOV 2019
 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)
11/25/19
 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER



COPY FOR: SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00788 -CSE**

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

 Makati City
 Metro Manila

Date October 31, 2019
 Reference: **PUBLIC**
BIDDING No. PB 19-242-1
 Date of PB: 08-15-19

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:

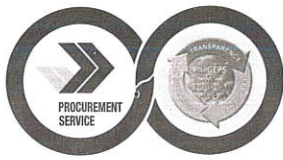
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	<p>quantity subjected to destructive tests.</p> <p>A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, 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</p>					
11-05-0788					TOTAL AMOUNT	₱ 3,759,965.00

PLACE OF DELIVERY: Please refer to the above project sites	DELIVERY INSTRUCTIONS: Please refer to the delivery instructions <i>RDY</i>
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FUNDS AVAILABILITY CERTIFIED BY: <i>[Signature]</i> ALLAN RAUL M. CATALAN ACCOUNTANT <i>11/6/19</i> DATE	AUTHORIZED BY: <i>[Signature]</i> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR <i>RDY</i> <i>12 2 NOV 2019</i> DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
TRIPLEX ENTERPRISES, INC. NAME OF SUPPLIER	<i>[Signature]</i> RESURRECCION D. DERRAMAS AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<i>11/15/19</i> DATE RECEIVED	_____ DUE DATE

COPY FOR: SUPPLIER



COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00788 -CSE**

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

 Makati City
 Metro Manila

Date October 31, 2019
 Reference: **PUBLIC**
BIDDING No. PB 19-242-1
 Date of PB: 08-15-19

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
	the bid resulting from the Procuring Entity's bid evaluation; 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 - Within thirty (30) calendar days from receipt of NTP - 2,520 boxes 2nd - Within thirty (30) calendar days thereafter - 2,510 boxes 3rd - Within thirty (30) calendar days thereafter - 2,510 boxes 4th - Within thirty (30) calendar days thereafter - 2,510 boxes ✓ 5th - Within thirty (30) calendar days thereafter - 2,510 boxes 6th - Within thirty (30) calendar days thereafter - 2,510 boxes ✓				

11-05-0788

TOTAL AMOUNT ₱ **3,759,965.00**

PLACE OF DELIVERY:
 Please refer to the above project sites

DELIVERY INSTRUCTIONS:
 Please refer to the delivery instructions **ROY**

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

11/6/19
 DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR **ROY**

22 NOV 2019
 DATE

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)

11/25/19
 DATE RECEIVED

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

COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00788 -CSE**

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

 Makati City
 Metro Manila

Date October 31, 2019
 Reference: **PUBLIC**
BIDDING No. PB 19-242-1
 Date of PB: 08-15-19



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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. ✓				

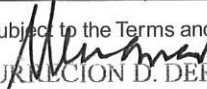
11-05-0788

TOTAL AMOUNT ₱ 3,759,965.00

PLACE OF DELIVERY: Please refer to the above project sites	DELIVERY INSTRUCTIONS: Please refer to the delivery instructions RDY
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FUNDS AVAILABILITY CERTIFIED BY:  <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	DATE <u>11/6/19</u>	AUTHORIZED BY:  <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR RDY	DATE <u>12 2 NOV 2019</u>
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

<u>TRIPLEX ENTERPRISES, INC.</u> NAME OF SUPPLIER	 <u>RESURRECCION D. DERRAMAS</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED <u>11/25/19</u>	DUE DATE _____
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COPY FOR SUPPLIER