

PURCHASE ORDER

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NATIONAL NUTRITION COUNCIL Entity Name

Supplier :	COVER A	ND PAGES CORPORATION	P.O. No. :	2018-12-3	
Address :	2763 Silang St., Sta. Ana, Manila		Date :	December 19, 2018	
TIN :		Mode of Procurement : Public Bidding			
Gentlemen: Please fu	ırnish this O	ffice the following articles subject to the terms	s and conditions co	ontained herein:	
Place of Delivery : As per attached list of consignees			Delivery Term :	30 CD days from receipt of certificate of inspection & acceptance	
Date of Delivery :			Payment Term : charge		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets sets	Supply/Printing, Production and Delivery to Consignees of Idol Ko Si Nanay Kits Lot Free of charge (for NNC CO) Specifications: (as per attached technical specifications and bid bulletin - Attachment 1 & 2) X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	8,151 2		9,111,024.78
(Total Amount in	Words)	Nine Million One Hundred Eleven Thousand Twenty Fo	our Pesos & 78/100		9,111,024.78
day of delay shall t Conforme:	e imposed o	he full delivery within the time specified abov on the undelivered item/s. er Printed Name of Supplier As	Very truly yours, MARIA-BE	-tenth (1/10) of one RNARDITA 7. FLC of Health and Execu	27 dr 218 RES, CESO 11
Fund Cluster : Funds Available	: # 9.111 ROSSAN	Agency Fund to 1 , 024.78 A S. QUILLOPE ancial and Management Division	Date of the OF Amount : National Office of the REC Date/Time	$\frac{2}{5} = \frac{12}{5} =$	• 78

Statement Item **Specifications** of Compliance **Technical Specifications Bidder's Statement** of Compliance Supply/printing, production and delivery to "Comply" consignees of 8,151 sets Idol Ko Si Nanay Kit "Comply" Specifications: "Comply" Each kit contains two (2) manuals, and envelope with "Comply" printed materials (attachments) inserted in a cloth "Comply" messenger bag "Comply" Manual: Idol ko si Nanay: A. Learning "Comply" Sessions on the First 1000 Days of Life "Comply" No. of pages: 260 pages including front and back cover "Comply" Cover: Front and back cover: full color, with UV "Comply" lamination 1 side only, foldcote caliper 12 "Comply" Inside pages: matte, 80 grams, one color (B&W), with "Comply" "Comply" 25 pages full color Size: A4 size "Comply" Binding: Wire O, white, portrait binding "Comply" Manual: Gabay Pagsasagawa "Comply" sa ng "Comply" **Participatory Cooking Demonstrations** No. of pages: 60 pages including front and back cover "Comply" Cover: Front and back cover: full color, with UV "Comply" "Comply" lamination 1 side only, foldcote caliper 12 "Comply" Inside pages: matte, 80 grams, one color (B & W) "Comply" Size: letter size (8.5 inches x 11 inches) "Comply" Binding: Perfect binding, portrait "Comply" **B.** Attachments "Comply" a. A4 size: total of 176 sheets (154 sheets one color, 22 "Comply" sheets full color), matte and with plastic lamination on "Comply" both side, 220 gsm "Comply" b. 3x5" size: Total of 24 pieces, full color, 1- side printing, "Comply" matte/plastic laminated, 220 gsm, die-cut, to be placed in "Comply" cloth envelope bag, oxford material, 4" x 6" size, with "Comply" zipper (nylon), black color "Comply" All attachments (a and b) to be placed together in cloth "Comply" envelope bag; dark green color; oxford material, legal size "Comply" (8.5" x 14"), with zipper (nylon); with colored print (see "Comply" "Comply" attachment 1 for drawing) "Comply" C. Bag (Expandable document messenger bag) "Comply" "Comply" Dimensions: height -16 in.; length -14 in.; width -4"Comply" inches

Section VII. Technical Specifications

Attachment 1

proved Budget for the Contract (ABC)	Php 11,586,180.0
	Costing)
signed by consignees.	"Comply"
delivery receipt and invoice receipt for property duly	"Comply"
and submission of sales invoice with supporting	"Comply"
Full payment upon completion of delivery to consignees	"Comply"
Terms of Payment:	"Comply"
Balance of 398 to be delivered to NNC	"Comply"
Delivery of 3,412 sets to Visayas and Mindanao areas	"Comply"
Delivery of 4,341 sets within Luzon area	"Comply"
	"Comply"
attached Distribution List and List of Consignees	"Comply"
NNC's Certificate of Inspection and Acceptance based on	"Comply"
Delivery to consignees: within 30 CD upon receipt of	"Comply"
approved prototype	"Comply"
Printing period: 45 working days upon receipt of	"Comply"
receipt of Purchase Order	"Comply"
Approval of proof: within 5 calendar days (CD) from	"Comply"
	"Comply"
Idol Ko Si Nanay Kits"	"Comply"
To be packed in boxes at 10 sets per box with label "NNC	"Comply"
To submit actual sample and proof before printing	"Comply"
Others:	"Comply"
	"Comply"
drawing)	"Comply"
inches; with metal strap adjuster (See attachment 2 for	"Comply"
black; length - 1.2 meters (approx 48 inches); width: 1.5	"Comply"
Handle/strap: fabric/material - nylon webbing; color -	"Comply"
	"Comply"
Inside of bag with small pocket (6 x 5 inches) on front side	"Comply"
Color: dark green; Fabric/material – Oxford, with nylon zipper (type – closed end; color – black)	"Comply" "Comply"

I hereby certify to comply with all the above Technical Specifications.

MELANIE F. FERNANDO Authorize Representative

COVER AND PAGES CORPORATION Company Name Date: November 23, 2018

Republic of the Philippines Department of Health NATIONAL NUTRITION COUNCIL Taguig City

Bid Supplement/Addendum No. 01-2018

Addendum No. 01-2018 modifies or amends in the Technical Specifications of the Bidding Documents issued on 14 November 2018 for the Supply, Printing and Delivery to Consignees of 8,151 sets Idol Ko Si Nanay Kits.

- 1. During the opening of bids, bidders with one or more lacking required documents will be automatically disqualified since the NNC BAC and bidders unanimously agreed not to allow any motion for reconsideration.
- 2. Bidders to use the agency's letterhead as proof of authenticity for certificate/s of satisfactory performance from previous clients. When submitting Delivery Receipt/Sales or Billing Invoice the portion on "received goods in good condition" should be duly signed by the client.
- 3. Bidders are allowed to submit a maximum of three (3) similar or printing projects with a cumulative amount equivalent to 50% of the ABC of the project for bidding.
- 4. Number of kits to be delivered by the winning bidder is 8,153 sets. The 8,151 sets of kits shall be delivered to regions based on the distribution list attached to the bid documents. Two (2) sets of kits shall be provided to NNC-CO free of charge.
- 5. Under the Schedule of Requirements:
 - a. Printing period forty five (45) working days upon receipt of approved prototype
- 6. Under the Technical Specifications:
 - a. Under letter B. Attachment: A4 size: total of 176 sheets (154 sheets one color, 22 sheets full color, matte and with plastic lamination on both side, 220 gsm; size of big envelope is W- 15" x H-12" x T-2"; small envelope is 6.5"x 4"; color-green;
 - b. Sample material (paper) of 220 gsm shall be supported by Industrial Technology Development Institute (ITDI) and/or Forest Products Research and Development Institute (FPRDI) Test Result Certificate;
- 7. Bidders shall bring actual sample of bag and envelopes with sticker print.
- 8. Submission and Opening of Bids November 27, 2018, 2:00 PM.

This Bid Supplement shall form an integral part of the bidding documents

M. FERNANDEZ CHONA

Chief, Administrative Division and Chair, Bids and Awards Committee

Conforme:

Melamé F. Ferhandu (Name/Signature)

Nov. 23, 2018

(Date)