



**PAMBANSANG MUSEO NG PILIPINAS**  
**NATIONAL MUSEUM OF THE PHILIPPINES**

**NOTICE OF AWARD**

**Mr. Saniti S. Ranara**  
Authorized Representative  
Color1 Digital, Inc.  
2321 Marconi Street  
San Isidro Makati City

Dear Mr Ranara,

The National Museum of the Philippines is pleased to inform you that the project **OFFSET PRINTING AND DELIVERY OF THE PRINT AND DIGITAL COMPILATION OF ESSAYS AND CATALOG OF THE ETHNOGRAPHIC STONEWARE COLLECTION OF THE NATIONAL MUSEUM OF ANTHROPOLOGY** is awarded to **Color1 Digital, Inc.** with a Contract Price amounting to **Five Hundred Seventy Thousand Pesos (Php 570,000.00).**

You are hereby required to submit your confirmation of acceptance within three (3) working days from receipt of this Notice.

Failure to provide the above-mentioned confirmation of acceptance shall constitute a sufficient ground for cancellation of this award.

Done this 16 day SEPTEMBER, 2021

Thank you.

Conforme:

**Mr. Saniti S. Ranara**  
Authorized Representative  
Color1 Digital, Inc.

Date: 9/16/21

**JEREMY BARNS, CESO III**  
Director-General

**Bids and Awards Committee (Secretariat)**

**Project** : **Offset Printing and Delivery of the Print and Digital. Compilation of Essay and catalog of the ETHNOGRAPHIC STONWARE Collection of the NMI Anthropology**  
**Project Location** : **Central National Museum of Anthropology**  
**Approved Budget (ABC)** : **Php 850,000.00**  
**Abstract No.** : **AOQ-2021-**

**ABSTRACT OF QUOTATION**

ELIGIBILITY DOCUMENTS	INNOVATION PRINTSHOPPE, INC.	COLOR1 DIGITAL, INC.	PRINTON PRESS	BEST SHOT PRINTING
1. PhilGEPs Certificate of Registration Number	complied	complied	Technical Specification requirement of three machine-printed proof is lacking	complied
2. DTI Certification of SEC Registration Certificate	complied	complied		complied
3. Mayor's/Business Permit	complied	complied		complied
4. Income tax Return (Latest)	complied	complied		complied
5. Revised Omnibus Sworn Statement	complied	complied		complied
6. Total Bid (Php)	<b>585,250.00</b>	<b>570,000.00</b>	<b>532,000.00</b>	<b>654,000.00</b>
<b>REMARKS</b>	<b>PASSED</b>	<b>PASSED (Lowest Calculated Bid)</b>	<b>FAILED</b>	<b>PASSED</b>

Done this 14<sup>th</sup> day of September, 2021.

Prepared by:

  
**AMELIA D. ALHAMBRA**  
BAC Secretariat

Approved by:

  
**EDWIN J. DELA ROSA**  
Head, BAC Secretariat

Republic of the Philippines  
Office of the President  
NATIONAL MUSEUM OF THE PHILIPPINES  
Manila

Date : September 17, 2021

JOB ORDER NO. 2021-09-014-BAC

**COLORDIGITAL, INC.**  
2321 Marconi St.,  
San Isidro, Makati City

Please undertake the following: [ ] repair of equipment and/or vehicles, [ ] deliver the supplies and materials and or service to the National Museum of Anthropology under the terms and conditions specified on the reverse side hereof and in our "NOTICE TO BIDDERS" which you accepted in the proposal you submitted to this Office. Maximum of three (3) layout and color proofs must be machine printed and submitted to the NMP for approval prior to final printing. Final printed books and customized USB flash drives shall be delivered within **two (2) months** upon receipt of the approved layout and color proofs by the NMP.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE
1	lot	<b>OFFSET PRINTING AND DELIVERY OF THE PRINT AND DIGITAL COMPILATION OF ESSAYS AND CATALOG OF THE ETHNOGRAPHIC STONEWARE COLLECTION OF THE NATIONAL MUSEUM OF ANTHROPOLOGY</b>	570,000.00	570,000.00
<b>SCOPE OF WORK</b>				
<b>A. Printed Book Specifications:</b>				
		C2S 220 lb for cover pages		
		Paper stock : FREELIFE CEN70 80 or equivalent 80 lb recycled archival quality for inside pages		
		Color : Full color for cover pages		
		Color : Full color for photos, black and white text for inside pages		
		Finish : Cover with matte lamination, one side only		
		Estimated no. : 218 excluding cover pages, printed back-to-back of pages		
		Page size : Cover size-11 inches (height) by 8 inches (width), with spine, inside pages size-11 inches (height) by 8 inches (width)		
		Binding : Smythe sewn perfect binding		
		No. of copies : 500 copies		
		Proof furnish : Maximum of three (3) layout and color proofs must be machine printed and submitted to the National Museum of the Philippines for approval prior to final printing.		
<b>B. Digital Book Copy Specifications:</b>				
		Type : Card type USB Flash Drive with individual case; plug and-play; no external power supply required; supports all current computer systems		
		Size : 5.2 cm length, 8.4 cm width, 0.3 cm thickness		
		Material : Plastic		
		Color : Full color, printed back-to-back; NMP will provide the design		
PR: 2021-08-0320 Req. J. Marquez			Subtotal	<b>570,000.00</b>

1. The above repair/articles/service are chargeable to
2. The above repair/articles/service are to be used in

has made available in accordance with the accounting auditing regulations

3. The amount of

570,000.00

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

*SAINT PAULINA*  
9/22/21

APPROVED :

*JEREMY BARNS, CESO III*  
Director-General

Dated : \_\_\_\_\_

Funds Cluster

: 07

ORS/BURS No.

: 02-3006101-7021-09-0000

Funds Available

: *Five Hundred Seventy Thousand Pesos only / 570,000.00*  
*for ALVIN CARL C. FORTES*

Date of ORS/BURS No. :

9/17/2021

Amount

: 570,000.00

Accountant IV

Republic of the Philippines  
Office of the President  
NATIONAL MUSEUM OF THE PHILIPPINES  
Manila

Date : September 17, 2021

JOB ORDER NO. 2021-09-014-BAC

**COLORIDIGITAL, INC.**  
2321 Marconi St.,  
San Isidro, Makati City

Please undertake the following: [ ] repair of equipment and/or vehicles, [ ] deliver the supplies and materials and or service to the National Museum of Anthropology under the terms and conditions specified on the reverse side hereof and in our "NOTICE TO BIDDERS" which you accepted in the proposal you submitted to this Office. Maximum of three (3) layout and color proofs must be machine printed and submitted to the NMP for approval prior to final printing. Final printed books and customized USB flash drives shall be delivered within **two (2) months** upon receipt of the approved layout and color proofs by the NMP.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE
1	lot	OFFSET PRINTING AND DELIVERY OF THE PRINT AND DIGITAL COMPILATION OF ESSAYS AND CATALOG OF THE ETHNOGRAPHIC STONWARE COLLECTION OF THE NATIONAL MUSEUM OF ANTHROPOLOGY		
subtotal continued forward				
SCOPE OF WORK (continuation)				
		Storage Capacity : 2GB		
		Quantity : 500 pieces		
		Warranty Period : 7 days		
***nothing follows***				
		Less: Tax 2%	10,178.57	
		Vat 5%	25,446.43	
			35,625.00	
		<b>Total</b>		<b>570,000.00</b>
		<b>Total</b>		<b>534,375.00</b>

PR: 2021-08-0320  
Req: J. Marquinez

Page 2 of 2

NM Donations GBFI

as stated above

3. The amount of P570,000.00 has made available in accordance with the accounting auditing regulations

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

APPROVED :

Dated : SAINT 9/23/21

**JEREMY BARNS, CESO III**  
Director-General

Funds Cluster : 07  
Funds Available : Five hundred Seventy Thousand Pesos only (P570,000.00)  
ORs/BURS No. : D2-308601-2021-09-00007  
Date of ORs/BURS No. : 9/17/2021

Accountant IV  
ALVIN CARL C. FORTES

Amount : 570,000.00

1. ALL PRICES QUOTED HEREIN ARE VALID BIDDING AND SHALL BE EFFECTIVE UPON SIGNATURE OF BOTH PARTIES AND END UPON THE LAST DELIVERY OF THE GOODS AND ACCEPTANCE THEREOF BY THE PROCURING ENTITY.
2. The Bidding documents, Supplier's bid, including the Eligibility, Technical and Financial Proposals, Notice of Award with the Supplier's Acceptance/Conforme, Terms of Reference and other documents which are not mentioned herein but part of the bidding requirements/processes shall form part of this Job Order (J.O.).
3. **COLOR1DIGITAL, INC.** shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and the job order issued to that AWARDDEE and for re-awarding the item(s) to the Next Lowest Responsive Bid, as determined by the NATIONAL MUSEUM OF THE PHILIPPINES Bids and Awards Committee and approved by the Director-General.
4. The delivery schedule as indicated in this J.O. may be modified at the option of the National Museum of the Philippines with prior written notice to the Supplier.
5. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a job order but failed to deliver the required product(s)/service(s) within the time called for in the same order, can be extended upon prior notice or approved request from the BAC to deliver the goods/services. Thereafter, if the AWARDDEE has not completed delivery within the extended period, the subject job order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE, without prejudice to the imposition of liquidated damages, in accordance with Section 69 of the IRR of R.A. 9184. The National Museum shall then purchase the required item(s) / service(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from the future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.  

The imposition of liquidated damages in all instances shall be automatic except upon prior request for extension and approval thereof by the National Museum before the scheduled delivery date or completion of the project. Any request for extension not acted upon before delivery date or completion of the project shall be considered denied.
6. In case of installation or delivery of goods, it shall be accepted by the National Museum of the Philippines as to quantity only. However, inspection as to the Goods' compliance with the Technical Specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and the National Museum within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorized representative of the Supplier. The inspection will push through even in the absence of the Supplier's Representative if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
7. Rejected deliveries shall be construed as non-delivery of product(s), item(s), so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 5, hereof.
8. Supplier warrants that goods subject in this J.O. are new and free from any defects both in workmanship and materials. Further, Supplier warrants that it shall replace, repair or refund purchase price of defective goods installed or delivered and received by National Museum of the Philippines. Supplier further warrants that it shall comply with the conditions, specifications and requirements as stated in the Bid Proposal, and Bid documents which are not mentioned herein. The obligation for the warranty shall be covered by a retention money or a special bank guarantee in an amount equivalent to at least one percent (1%) of the total contract price. If Seller opted for retention money, the latter shall be deducted from the total payment. Said retention money or special guarantee shall only be released one (1) year after acceptance by the National Museum of the Philippines of the goods/services. This is without prejudice to the warranty mentioned in the Bid Proposal of the Supplier. No other warranty, express or implied, is made by the Seller and none shall be imputed or presumed.
9. For the full, faithful installation or delivery of the goods called for under this Agreement, National Museum of the Philippines shall pay the **COLOR1DIGITAL, INC.** a fixed amount of **FIVE HUNDRED SEVENTY THOUSAND PESOS AND 00/100**, Philippine Currency, inclusive of all applicable taxes. The manner of payment shall be in accordance with the Accounting Rules and Regulations subject to the retention of seven percent (7%) withholding tax to be remitted directly by the National Museum of the Philippines to the Bureau of Internal Revenue (BIR). All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. This Job Order contains the entire agreement between the parties and supersedes and replaces all such prior agreements with respect to matters expressly set forth herein. No modifications shall be binding upon the parties and their respective executors, administrators, successors, assigns and personal representatives.
11. In case of dispute, the parties agree that enforcement of the terms and conditions contained on this contract shall be brought before the Court of Competent jurisdiction in the City of Manila.
12. Hereunder, representative of **COLOR1DIGITAL, INC.** warrants that they have authority to enter into and perform their obligations under this contract and that they are validly authorized to execute, deliver, and perform the obligations subject hereof.
13. The contract for this project was prepared on September 17, 2021 within the prescribed period provided in the Revised Implementing Rules and Regulations of RA 9184.
14. **This Job Order shall also serve as Notice to Proceed.**

CONFORME:

  
AWARDEE