

PARASISANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

ARCHIMEDES I. PINOS

Duly Authorized Representative
ADS & PRINTS REPUBLIC

J.A. Clarin Street, Tagbilaran City, Bohol

Dear Mr. Pinos,

The National Museum of the Philippines is pleased to inform you that the Project, **PROCUREMENT OF WOODEN MEDALLION WITH LEI FOR THE TURNOVER OF THE NEWLY RESTORED STA. CRUZ PARISH CHURCH AT MARIBOJOC, BOHOL AND ST. PETER THE APOSTLE CHURCH AT LOBOC, BOHOL**, is awarded to **ADS & PRINTS REPUBLIC**, with a contract amount of **Ninety-Eight Thousand Pesos (PHP 98,000.00)**.

You are therefore 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 31 day December 2021

Thank you.

Conforme:


ARCHIMEDES I. PINOS

Duly Authorized Representative
ADS & PRINTS REPUBLIC

Date: 03 DEC 2021


Jeremy BARNES, CEO III
Director-General



PANGANGANGALISED NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

Supply Management Section

Project

PROCUREMENT OF WOODEN MEDALLION WITH LEI FOR THE TURNOVER OF THE NEWLY RESTORED STA. CRUZ PARISH CHURCH AT MARIBOJOC, BOHOL AND ST. PETER THE APOSTLE CHURCH AT LOBOC, BOHOL NATIONAL MUSEUM OF THE PHILIPPINES BOHOL

Project Location

Approved Budget for the Contract (ABC)

PHP 98,000.00

Abstract No.

AOQ 2021-11-0038

ABSTRACT OF QUOTATION

ELIGIBILITY DOCUMENTS		ADS & PRINTS REPUBLIQ
1	PhilGEPS Certificate of Registration Number	Complied
2	DTI Certification or SEC Registration Certificate	Complied
3	Mayor's/Business Permit	Complied
4	Income tax Return (Latest)	Complied
5	Revised Omnibus Sworn Statement	Complied
6	Total Bid (PHP)	PHP 98,000.00
REMARKS		PASSED (Single Calculated Bid)

Done this 23rd day of November, 2021.

Prepared by:


BENJAMIN EROLES
Information Officer I

Approved by:


ANA CONCEPCION M. PIANG
Administrative Officer V - SMS


GINALYNAL DELOS SANTOS
Administrative Assistant II

Complied:

AR. MELVIN M. AGNINO
Architect IV / Officer-in-Charge, FMD
Project-in-charge

Republic of the Philippines
Office of the President
NATIONAL MUSEUM
Manila

Date: December 6, 2021

JOB ORDER NO. 2021-12-0037

ADS & PRINTS REPUBLIC

J.A. Clavin Street
Tagbilaran City, Bohol

Within Seven (7) days from the receipt of this Order, please undertake the following: repair of equipment and/or vehicles, deliver the supplies and materials and or service to **SUPPLY/PROPERTY SECTION**, under the term and condition specified on the reverse side hereof and in our "NOTICE TO BIDDERS" which you accepted in the proposal you submitted to this Office.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE
400	pcs	Wooden Medalion with Lei <i>Specifications:</i> Lazer cut and printed back-to-back in a kiln dried mahogany/palotsina wood. Nito chain Lei for the Medalion Size: 5" x 4.75"	245.00	98,000.00
			<i>Tax:</i> 2% 1750.00	
			<i>VAT:</i> 5% 4375.00	
			<i>Less:</i>	
				6,125.00
			<i>Total</i>	91,875.00

PR No.: 2021-11-0572

Req: Ar. N. Aquino

- The above repair/articles/service are chargeable to
- The above repair/articles/service are to be used in

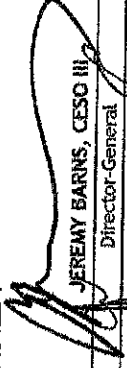
General Fund
as stated above

The amount of P98,000.00 has made available in accordance with the accounting auditing regulations

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

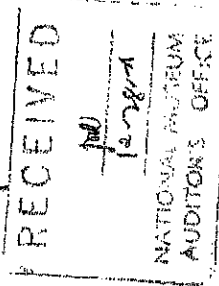
Dated: December 09, 2021
Alvin C. Morales

APPROVED:


JEREMY BARNES, CEO III
Director-General

Funds Cluster : 01
Funds Available : P98,000.00
ORSBURS No. : 92102-101 20 21 1 20 1434
Date of ORSBURS No. : Dec 07 2021
Amount : P 98,000.00


ALVIN CARL C. MORALES
Accountant IV

RECEIVED

NATIONAL MUSEUM
AUDITOR'S OFFICE

**TERMS AND CONDITIONS
(JOB ORDER)**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND SHALL BE EFFECTIVE UPON SIGNING 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, Bid Security and Performance Bond and other documents which are not mentioned herein but part of the bidding requirements/process shall form part of this Job Order (J.O.).
3. **ADS & PRINTS REPUBLIC**, 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 NATIONAL MUSEUM Bids and Awards Committee and approved by the Director.
4. The Goods shall only be delivered by the Supplier at the Auditorium, National Museum of Fine Arts Bldg. And National Museum of Natural History, located at the Ground Floor, National Art Gallery, Old Legislative Building, P. Burgos Street, Manila, and Agrifina Circle, later than 10:00 am, 12:00 noon and 3:00 p.m. on the date of delivery as indicated in the Job Order (J.O.). Moreover, the delivery schedule as indicated in this J.O. may be modified at the option of the National Museum, with prior notice, written or verbal, 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) within the time called for in the same order, can be extended upon prior notice or approved request from the SAC to deliver the goods. 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) from such other source(s) as it may determine, with the difference in price to be charged against the 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.
6. 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. Any request for extension not acted upon before delivery date shall be considered denied.
7. The Goods delivered are accepted by the National Museum 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.
8. 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.
9. 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 delivered and received by National Museum. Supplier further warrants that it shall comply with the conditions, specifications and requirements as stated in the Bid proposal, and Bid Proposal, 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 National Museum of the goods. 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.
10. For the full, timely delivery of the goods called for under this Agreement, National Museum shall pay the AWARDDEE a fixed amount of **NINETY-EIGHT 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 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.
11. 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.
12. 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.
13. Hereunder, representative of **ADS & PRINTS REPUBLIC**, 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.

CONFORME:

SUCHEL ANN C. BRANE
AWARDEE