NATIONAL MUSEUM OF THE PHILIPPINES

	Enuty	y Name			
	: Davocol's General Merchandise	P.O, No. :	202	2022-06-003-BAC	-BAC
Audiess Castillejo	Castillejos St, Kaychanariana, Basco Batanes	Date .		Jume & 2022	en e
T.I.N. : 116 - 3	311 - 342 - 000	of P	ent	Small Value	Value
3entlemen	The state of the s		1		
Please furnis	Please furnish this Office the following articles subject to the terms and conditions contained herein	ct to the terms and	conditio	ns contained	herein
Place of Delivery	NM Batanes Area Museum	Delivery Term	a	Free of Charge	harge
Delivery	Thirty - Five (35) Calendar Days upon receipt of this Purchase Order / Notice to Proceed			Charge	86
Stock/ Property Unit No.	Description		Quantity	Unit Cost	Amount
a portant de la maria de l	SUPPLY AND DELIVERY OF REPAIR ITEMS FOR NM BATANES AREA MUSEUM	IS FOR NM BATANES			
	Visitor's Center				7,1111-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	Note: 3 coats of Cementitious Waterproofing + Concrete toppings	crete toppings			American special control of the cont
can	16 Liters Flexible Cementitious Waterproofing (powermix)-refer to specs the proper coating coverage	ermix)-refer to specs the	19	3,850.00	73,150.00
bags			6	450.00	2,700.00
yes.	4" Roller Brush		حار د	150.00	600,000
set	6" Roller Brush	- The second of the second	2	350.00	700.00
pairs	L		ó	200.00	1,200.00
PC.	Steel wire brush on 1ft wooden handle frame		3	180.00	540.00
	Concrete toppings (recommended for exposed area, such as roof deck) - 20mm thick concrete toppings, Class A	a, such as roof deck) -			
bags			74	450.00	33,300.00
cu.m	Sand		4	5,840.00	23,360.00
	DD - 2002 AS ADOT				
	Req: ARCH. R.C.LAUREL	Page 1 of 7	· vi	subtotal	P136,050.00
and Ameent in Words)	EIGHT HUNDRED THRITY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 48/100	DRED MINETY-SEVEN PESOS ANI) 48/100		
In case of faili percent for every	In case of failure to make the full delivery within the time specified above, a penalty of one- percent for every day of delay shall be imposed on the undelivered item/s.	specified above, a ndelivered item/s.	penally of	one-tenth (1710) of one	0) of one
Conforme	7	Very truly yours	STUC		-
	CICIBATE F DAVOCOL		JEREMY	JEREMY BARNS, CESO III	Tomoth TOTAL
Sig	Signature over printed name of Suppliers $06/11/21$	The same of the sa	7	Director-General	
	Date			And the state of t	The state of the s
Funds Cluster	0	/9RS/BURS.No	do. : 02	soft orlor	0120206-00807
Funds Available	55.410-588 4 ::	Date of ORS/BURS No.		: JUN 13/2	13,2022
	ALVIN CARL & FORTES	Amount	88 48 	78.019,0884	
20	Accountantity / // / / / / / / / / / / / / / / / /	**			

NATIONAL MUSEUM OF THE PHILIPPINES

	Entity Name	lame			
	: Davocol's General Merchandise	P.O. No. :	2022-	.2-06-003-BAC	-BAC
Address : Castillejos :	Castillejos St, Kaychanariana, Basco Batanes	Date :		June 8, 2022	
T.I.N. : 116-311	311 - 342 - 000 N	Mode of Procurement	Ä	Small Value	Value
Gentlemen					
Place of Delivery	Please turnish this Office the following articles subject to the terms and conditions contained herein	to the terms and	conditio	ns contained	Terein
1	INM Equines Area Museum Thirty - Five (35) Calendar Days upon receipt of this	Delivery Term	3 —	Free of Charge	harge
Stock/ Unit	Description		Quantity	Unit Cost	Amount
,	SUPPLY AND DELIVERY OF REPAIR ITEMS FOR NM BATANES AREA MUSEUM	OR NM BATANES			
	subtotal carried forward		· · · · · · · · · · · · · · · · · · ·		136,050.00
	Note: 3 coats of Cementitious Waterproffing + Concrete toppings	toppings			
can	16 Liters Flexible Cementitious Waterproofing (powermix)-refer to specs the proper coating coverage	ix)-refer to specs the	仿	3,850.00	57,750.00
bags	40kg Portland Cement 4 Paint Brush		5	450.00	2,250.00
set	4" Roller Brush		> (x	750.00	450.00
set	6" Roller Brush		<u>.</u> .	350.00	00 05:
pairs	Working Gloves (clothes)		4	200.00	800.00
pcs	Steet wire brush on 1ft wooden handle frame Concrete toppings frecommended for exposed area such as roof doubt.	uch as roof do-IA	2	180,00	360.00
	20mm thick concrete toppings, Class A	ucii as root eecc) -			
bags	40kg Portland Cement		68	450.00	27,000.00
cu.m	Sand		3.13	5,840.00	18,295.55
	PR: 2022-05-0282 Req: ARCH. R.C.LAUREL	Page 7 of 7	····	subtotal	P243,555.55
otal Amount in Words)	EIGHT HUNDRED THRITY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 46/100	D NINETY-SEVEN PESOS AND	48/100		
In case of failure percent for every c	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.	ecified above, a p elivered item/s.	enalty of	one-fenth (1/1	0) of one
Conforme		Very truly) is		
Signa	name		7 0	£ Director-General	4.
Andrew Communication of the Property of the Communication of the Communi	Date				
Funds Cluster :	0	ORS/BURS No.		02/01/01/2022	20600807
Funds Available	55.06° 283 4	Date of ORS/BURS No.		- EL MAT:	13,2022
	ACCOUNTANT IN AC	Amount	9884	0,910.55	

Bd(y

NATIONAL MUSEUM OF THE PHILIPPINES Entity Name

	4.00113	NO LIE			
Supplier : Davocol's	l's General Merchandise	P.O. No. :	202	2022-06-003-BAC	-BAC
Address : Castillejos St,	St, Kaychanariana, Basco Batanes	Date .		CON & Sand	Application (Application of the content of the cont
T.I.N. :116-31	311 - 342 - 000	of P	- Inc	Small Value	Value
Sentlemen	A STATE OF THE PROPERTY OF THE		1		
Please furnish this	♀	ct to the terms and conditions contained herein	conditio	ns contained	herein
-	NM Batanes Area Museum	Delivery Term		Free of Charge	harge
Delivery	Purchase Order / Notice to Proceed	his Payment Term	n	Charge	36
Property Unit	Description	, and	Quantity	Unit Cost	Amount
	SUPPLY AND DELIVERY OF REPAIR ITEMS FOR NM BATANES AREA MUSEUM	S FOR NM BATANES			
	subtotal carried forward	d	Stevensor or	of a second formula of	243,555.55
	Repair of Existing Ceilings	gs	ASSOCIATION CARROL	Norma and Arabina	,
	Repair of Exixting Ceiling at Visitor's Center, Visitor's Center, Admin Rm & Hallway	isitor's Center, Admin			
pcs	6mnthk x1.2mx2.40m thk ficem board		48	1,550.00	74,400.00
pcs	Visitor's Center & Toilets	sum board	Ço	1,550.00	12,400.00
rolls	2'x75m mesh tape		10	155.00	1,550.00
packs	Jointing compound putty 5kg		7	230.00	1,610.00
pcs	3/4"x2"x5m, gauge no.26 Furring Channel	mel	i čs	180.00	3,240.00
pcs	#8 hanger rod		76	30.00	2.280.00
pcs	2"X2"X0,5mm thk W-clip		148	20.00	2,960.00
DOS DOS	#8 Signancion Clin		/6	20,00	1,520.00
Jes	πο suspension (tip		76	20.00	1,520.00
	PR: 2022-05-0282 Req: ARCH. R.C.LAUREL			·	
		Page 3 of 7		subtotal	P350,285.55
ofal Amount in Words)	EIGHT HUNDRED THRITY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 48/100	JRED NINETY-SEVEN PESOS ANI	48/100		
in case of failure to make the percent for every day of delay	In case of fallure to make the full delivery within the time specified above, a penalty of one cent for every day of delay shall be imposed on the undelivered item/s.	specified above, a prodelivered item/s.	penally of	on e je nth (1/10) of one	0) of one
Conforme		Very truly	St. St.		
	JOHN THATBOL	The state of the s	JEREMY	JEREMY BARNS, CESO III	
Sigr	Signature over printed name of Suppliers $06/2\nu/92$		7	Director-General	
	Date	A CALL THE REAL PROPERTY OF TH			
Funds Cluster :	0	ORS/BURS No.	lo. : 02	10/101	20220600807
Funds Available :	55 pt 2 288 d	Date of ORS/BURS No.		. 51 MAP	2022
	ALVIN CARL C. FORTES	Amount	8 8 9	6 9 0 6	.
	Accountant IV 17007	<u> </u>	0		

NATIONAL MUSEUM OF THE PHILIPPINES
Entity Name

55	910	. \$880	Amount	Accountant (V) (M. M. M	AL\	
, 2022	JUN 13	URS No. :	Date of ORS/BURS No.	886,910-58	.,	Funds Available
70000007	02/01/01/2022		ORS/BURS No.		ster : O	Funds Cluster
evid-compliant and the complete complet				06/11/11 Date	0	
	Director-General	7 0		2	Signature ov	
	JEREMY BARNS, CESO III	JEREMY		1 Managa 11th	BANK	
		S.	Very truly y	5	\	Conforme
0) of ane	one-tenth (1/1	oenalty of a	lified above, a p vered item/s.	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delayshall be imposed on the undelivered item/s.	e of fallure to ma or every day of a	in cas percent fo
		48/100	NETY-SEVEN PESOS AND	EIGHT HUNDRED THRITY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 48/100	-	(Total Amount in Words)
P474,950.55	subtotal		Page 4 of 7			
	D ONAGO SIANGASA			PR: 2022-05-0282 Req: ARCH. R.C.LAUREL	PR: 20 Reg: A	
125,00	25,00	51		Grit 100 sanding paper	pcs Grit 1	
700.00	350.00	2	it tray	Roller brush, tray set 9" cylinder brush size, 10" paint tray	sets Roller	
360.00	120.00	ω		2" Painting brush	pcs 2" Pai	
450 no	150.00	ω :		4" Painting brush		
0.000,0	00.000	3		4L Top coat, flat-see exixting wall color		
# / 50 50	900 00	7		4L Primer, white	cans 4L Pri	
	, , , , ,		2 coats topcoat	Painting of fiber cement ceiling - (1 coat primer +	Painti	
44 400 nn	1.850.00	24		watts Downlight w/ glass cover, center	pcs Led 18	
40,000.00	2,000.00	20	light	Surface mounted industrial Pristmatic Louver panel light 300x1200mm, 2pcs tube light (t8)	Surfac pcs 300x1	
7,500.00	00.00	/0		Replacement Lights		
2,100.00	100.00	17		25mm long screw		
7,600.00	100.00	76		The daire to 26 Wall and a	pcs rod joiner	
2,250.00	10.00	225		1" Drywall screw	L	
4,560,00	60,00	76			pcs 1"x1"	
350 360 50 50 50 50 50 50 50 50 50 50 50 50 50			R NM BATANES	SUPPLY AND DELIVERY OF REPAIR ITEMS FOR NM BATANES AREA MUSEUM subtotal carried forward	J Sup	
Amount	Unit Cost	Quantity		Description	Unit	Property No.
98.	Charge	3	Payment Term	Purchase Order / Notice to Proceed		
.harge			Delivery Term	NM Batanes Area Museum	Mivery	Place of Delivery
herein	ns contained herein	condition	the terms and conditions	lemen Please furnish this Office the following articles subject to	e furnish this O	Gentlemen Please
Value	Small Value	int	Mode of Procurement		116 - 311 - 342 - 000	
	June 8, 2022		O .	Castillejos St, Kaychonariana, Basco Batanes Date	Castillejos St, Kayo	Address :
-BAC	2-06-003-BAC	2022-	P.O. No. :	: Davocol's General Merchandise	Davocol's Gen	
And the second s			ā	Liber Angijan		

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NATIONAL MUSEUM OF THE PHILIPPINES Entity Name

		- (First 1-)	*Carry Co			
Supplier: Da	: Davocol's	General Merchandise	P.O. No.	202	2022-06-003-BAC	-BAC
Address : Co.	stillejos St,	Castillejos St, Kaychanariana, Basco Batanes	Date ·		June 8 2022	
T.I.N. :116	-311-	342 - 000	Mode of Procurement	Ā	Small Value	Value
Sentlemen	*			***************************************		
Please to	Imish th	Please furnish this Office the following articles subject to the terms and conditions contained herein	t to the terms and	conditio	ns contained	herein
Place of Delivery	ry Thirty-	NAM Batanes Area Museum ty - Five (35) Calendar Days upon receipt of this Purchase Order / Notice to Proceed	Delivery Term S Payment Term		Free of Charge Charge	harge ge
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amounî
		SUPPLY AND DELIVERY OF REPAIR ITEMS FOR NM BATANES AREA MUSEUM	FOR NM BATANES			
		subtotal carried forward				474.950.55
		Supply & Delivery of Main Safety Switch - Replacement of rusted main safety switch	acement of rusted			
	<u>8</u>	Supply & Delivery of 125AT single phase Manual transfer breaker type with common load busbar	transfer switch (MTS)		45,600.00	45,600.00
		Installation of MTS				
	OCS .	Electrical tape 19mmx8m black		4 10	1,080.00	10,800.00
		Rubber tape, 24mmwidex10mtx0.5mm thck		. 4	120.00	480.00
	3	Supply & Delivery Typhoon Shutter Door				
- Anna Caracan		2"x4"x12ft Local Treated Hardwood		2 -	1 850 00	25,500.00 5 ESO 00
		1" CWN		-	150.00	150.00
		2" CWN		1	150.00	150.00
	can	4L wood preservatives			180.00	180.00
		Wood Primer, white		0.50	800.00	4,500,00
		Topcoat, QDE (same color to existing)		1.00	820.00	820.00
		PR: 2022-05-0282 Req: ARCH. R.C.LAUREL		0.50	120.00	60.00
			Page 5 of 7		SUDTOTAL	P369,620.55
99al Ameunt in Words)		EIGHT HUNDRED THRITY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 48/100	ED NINETY-SEVEN PESOS AND	48/100		
in case of failure to make the percent for every day of delay	of failure to	in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one cent for every day of delay, shall be imposed on the undelivered item/s.	oecified above, a j	penalty of	one-tenth (1/1	0) of one
Conforme	\wedge	1	Very huly y	OBIS		a seemily.
ļ		CUELTY AVOCOL	***	JEREMY	JEREMY BARNS, CESO III	
	Signati	Signature over printed name of Suppliers 06/17/12		/ Di	Director-General	
		Date				
Funds Cluster			ORS/BURS No.		02/0/10/2012	2060007
Funds Available	<u>0</u>	85.016/A88 &	Date of ORS/BURS No.		: JUN 13	2022
		ALVIN CARL O. FORTES	Amount	2000 かの か	25,910,58	
		Accountant IV // // // O				

NATIONAL MUSEUM OF THE PHILIPPINES

		ницу на	Name			
Supplier :	Davocol's	: Davocol's General Merchandise	P.O. No. :	2022-	2-06-003-BAC	BAC
Address :	Castillejos SI	Castillejos St, Kaychanariana, Basco Batanes				
IN	116-311-	342 - 000	Mode of Procurement	nt	Small Value	alue
Gentlemen		THE PROPERTY OF THE PROPERTY O				
Pleas	e furnish t	Please furnish this Office the following articles subject to the terms and conditions contained herein	of to the terms and	condition	is contained I	rerein
Place of Delivery Date of Delivery	livery Th	NM Batanes Area Museum Thirty - Five (35) Calendar Days upon receipt of this Purchase Order / Natice to Proceed	Delivery Term Payment Term	a -	Free of Charge Charge	harge
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF REPAIR ITEMS FOR NM BATANES AREA MUSEUM	FOR NM BATANES			
		subtotal carried forward	ď			569.620.55
		Supply and Delivery of Fixtures				
	set	I set of urinal with complete accessories same style and color to exixting	style and color to		28,000.00	28,000.00
	and the state of t	Supply & Delivery of mechanical Exhaust Fans & Accessories for Structure 1	s & Accessories for			
and the first of t	<u>8</u>	The Centrifugal Exhaust fan (belt-type)-220v,60h,1phase-for intake & exhaust	Oh,1phase-for intake	2	16,800.00	33,600.00
	pcs	Circular diffuser (150mm-6"dia)		10	620.00	6,200.00
\$14	SS CS	4" pvc pipesx3m		10	1,395.00	13,950.00
	pcs	4" clevis hanger		a :	280.00	2,800,00
	pcs	4" 90deg pvc elbow		6	280,00	1,680.00
Sell to the control of the control o	pcs	700c ree		, 10	280.00	2,800.00
	roll	Duck tape, 10cmx500cm	Company of the control of the contro	2 4	170.00	510,00
	set	10"dia.x3m Flexible aluminum duct		2	560.00	1,120.00
	set	6"dia.x3m Flexible aluminum duct		10	560.00	5,600.00
	cans	4L Topcoat. (same to celling color at site)		3	800.00	800.00
	рся	2"x6mx3mm thk, Angle bar		2 1	1,840.00	3,680,00
	pcs	1/2°XZ' Dyna bolt		8	110.00	880.00
		Req: ARCH, R.C.LAUREL		······································		D700 300 EE
Total Amount in Words)		EIGHT HUNDRED THRITY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 48/100	RED NINETY-SEVEN PESOS AND	48/100		
In cas	e of failure or every do	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered Item/s.	specified above, a padelivered item/s.	penalty of	one-tenth (1/10)) of one
Conforme	Q.		Very truly yo	*	L	T.
_		1000000 JANOCOL		BEREMY	BARNS, CESO III	Total Control
	Signat	Signature over printed name of Suppliers 06/11/12			Director-General	*
		Date	•			
Funds Cluster	ster :	0	ORS/BURS No.		02/10/10/2022	7060007
Funds Available	allable :	5526 208 4	Date of ORS/BURS No.		JUN 1317	3,2022
				Ď.	?	
ŀ		ALVIN CARL C. FORTES	Amount	038 4	25.016°0	— ·

Gentlemen TIN. Supplier Address : Davocol's General Merchandise : 116 - 311 - 342 - 000 Castillejos St, Kaychanariana, Basco Batanes NATIONAL MUSEUM OF THE PHILIPPINES Entity Name PURCHASE ORDER P.O. No. Date : Mode of Procurement 2022-06-003-BAC hine 8, 2022 Small Value

		A softwar	`
		n agrana	TORE ASSESSMENT MORE HEAVILY AND THE THOUSAND THE PERMITTY AND THE PERMITTY AND ASSESSMENT OF THE PERMITTY ASSESSMENT OF THE
P839,397,48	Total		Page 7 of 7
		-	Req: ARCH. R.C.I.AUREL
			PR: 2022-05-0282
47,513.07	·		47,513.07
	···	-	r
886,910.55	-		
90,000,00	90,000.00	7	lot I lanshipment (from Manila to Batanes-door to door)
6,400,00	3,200,00	N	L
19,530,00	19,530.00	1	
1,900.00	950,00	, K	L
2,200,00	2,200.00	7	L
1,800.00	1,800,00	ĵ	
2,000,00	2,000.00	7	set 4pcs heavy duty wood chisel set
5,200.00	5,200,00	1	
5,500.00	5,500.00	>	
10,000.00	10,000,01		Executic planner - continues rating input 620W, planning width 82/mm(3-1/4), planning depth 2,5mm(3/32"), ship tapping set 9mm(11/32") No-load-17000RPM, net weight 2.8kg(6.2tbs), Power Supply cord-2.5m (8.2ft)
12,000.00	12,000.00	 1	Portable Circular Saw - 15amp motor, carbide tipped 7,25° blade, no load RPM-5100, electric brake included 57deg bevel, integrated dust blower
12,000.00	6,000.00	2	Angeled Grinder Specs - 820W power, 100mm max.dics diameter; 12,000 rpm load speed
18,000.00	9,000.00	- 2	Electric Prill with drill bit set - 550 power, no load speed- 28,000RPM, Chuck size-13mm, Blow per minute-45000RPM, Max drill set capacity-wood 32mm, metal-13m, wall-13mm for turnmered type/heavy duty
			lot Supply & Delivery of Tools & Equipments
700,380,55		·	SUPPLY AND DELIVERY OF REPAIR ITEMS FOR NM BATANES AREA MUSEUM SUBMODAL CARTIED FORWARD
Amount	Unit cost	Quantity	Stock/ Property Unit Description No.
36	Charge	3 = 	Thirty - Et
nerein	ns contained h	d conditio	Please furnish this Office the following articles subject to the terms and conditions contained herein Place of Delivery NW Battaries Area Miscoura Delivery Torm Place of Delivery Place of Delivery

Funds Available:

1933 4

<u>6</u>.

Date of ORS/BURS No. : JUN 13

2002

ORS/BURS No.

20800 002200 10110120

ALVIN CARL C.
Accountant

Amount

1988

010.

25

Funds Cluster

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Signature over printed name of Suppliers 06/vv/tL

STEE ST

DANDCOL

JEREMY BARNS CESO-III

Direc

Very truly yours

percent for every day of delay

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one reent for every day of delay shall be imposed on the undelivered item/s.

Conforme

TERMS AND CONDITIONS (PURCHASE ORDER)

- 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.
- 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 Purchase Order (P.O.).
- AWARDEE, DAVOCOL'S GENERAL MERCHANDISE, shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and to comply as stated, the Contract shall be awarded to the bidder with the Next Lowest Responsive Bid as determined by the NATIONAL MUSEUM OF THE PHILIPPINES Bids and Awards Committee and approved by the HOPE
- The Goods shall be delivered and installed by the AWARDEE at the National Museum of the Philippines Fine Arts Building located at Burgos St., Ermita, Manila during weekdays from 9:00 am to 4:00 pm.

The delivery schedule as indicated in this P.O. may be modified at the option of the National Museum of the Philippines, with prior notice, written or verbal, to the AWARDEE

(F) The delivery shall be extended subject to the approval by the Head of the Procuring Entity (HOPE) and if warranted under the law. If the AWARDEE has not completed the delivery within the period stated in the P.O., this Contract shall be cancelled and the underlivered balance shall be withdrawn from the AWARDEE, without prejudice to the imposition of liquidated damages in accordance with Section 69 of the IRR of R.A. 9184. The National Museum of the Philippines 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 DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from the future bids of the same Goods without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.

considered denied 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

- (C) The acceptance by the National Museum of the Philippines of the Goods delivered by the AWARDEE shall be deemed acceptance as to the quantity only. Inspection as to the Goods' compliance with the technical specifications, and their order and condition, will be done in the presence of the representatives of both AWARDEE and the National Museum of the Philippines within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorized representative of the AWARDEE. The inspection will push through even in the absence of the AWARDEE's representative if the latter was duly notified. The results of the inspection conducted by the National Museum of the Philippines in the absence of the AWARDEE or its representative shall be final
- Rejected deliveries shall be construed as non-delivery of the Goods, so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item no. 5 hereof
- Ç0 Further, the AWARDEE warrants that it shall replace, repair, or refund the purchase price of defective goods delivered to and received by National Museum of the Philippines. The AWARDEE further warrants that it shall comply with the conditions, specification and requirements as stated in the Bid proposal, Bid documents which are not mentioned herein. The obligation for the warranty shall be special guarantee shall only be released one (1) year after acceptance by National Museum of the Philippines of the goods without prejudice to the warranty mentioned in the Bid Proposal of the AWARDEE. No other warranty, express or implied, shall be deemed price. If the AWARDEE opted for retention money, the latter shall be deducted from the total payment. Said retention money or covered by a retention money or a special bank guarantee in an amount equivalent to at least one percent (1%) of the total contract The AVVARDEE warrants that the goods subject of this P.O. are new and free from any defects both in workmanship and materials made by the AWARDEE and none shall be imputed or presumed.
- 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 six percent (6%) 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 AVVARDEE's account. For the full, faithful delivery of the goods called for under this P.O., National Museum of the Philippines shall pay the AWARDEE fixed amount of EIGHT HUNDRED EIGHTY-SIX THOUSAND NINE HUNDRED TEN PESOS AND 55/100 Philippine
- This P.O. 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 P.O. shall be brought before the Court of competent jurisdiction in the City of Manila.

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perform the obligations subject hereof.	authority to enter into and perform their obligations under the contract and that they are validly authorized to execute deliver and	12. Hereunder, representatives of DAVOCOL'S GENERAL MERCHANDISE, warrants that they have
	n execute deliver and	

14 This Parchage Order shall also some as well at	13. The contract for this project was prepared on Revised Implementing Rules and Regulations of RA 9184.
	8-Jun-22 19184.
	within the

Inis Purchase Order shall also serve as Notice to Proceed

UL BETHE BROOM

within the prescribed period provided in the

MADDEE