g Total Ameunt in Words) Gentlemen percent for every day of delay shall be imposed on the undelivered item/s. Property Date of Delivery Place of Delivery Address Supplier Funds Available Funds Cluster Stock/ Conforme Please furnish this Office the following articles subject to ⋾ case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one : Up-Town Industrial Sales, Inc. 000 - 062 - 769 -56 Madison Street, Mandaluyong City kilogram kilogram gallons gallons gallons gallons S2d pcs. Unit Ķ bag Signature over printed name $\mathcal{E} \mid \mathcal{L}$ Five (5) Days upon the receipt of the Purchase Order / Notice to Proceed. The project must be completed within one (1) month and should be stipulated in the contractor's commitment of their contract Req: M.H.S. BORDALLO PR: 2022-06-0409 Baby Roller Brush 4" Semi-Gloss Latex (White) #200 Sand Paper #80 Sand Paper Polyester Body Filler with Hardener REPAINTING OF EXISTING PEDESTALS Semi-Gloss Latex (Dark Blue) Boral Powder 7" Roller Brush Semi-Gloss Latex (Dark Gray) #200 Sand Paper REPAINTING OF WALL ALVIN CARL C/FORTE SUPPLY AND DELIVERY OF CONSTRUCTION, PAINT AND ELECTRICAL MATERIALS AND OTHER EQUIPMENT FOR THE UPGRADING OF SECURITY BANK HALL (GALLERY XII) OF THE NATIONAL MUSEUM OF FINE ARTS DAIS E PEROLINA TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100 000 Accountant TV Date Supply Section NATIONAL MUSEUM OF THE PHILIPPINES of Suppliers **PURCHASE ORDER** Description Entity Name P.O. No. Date Mode of Procurement the terms and Date of ORS/BURS No. Payment Term Amount ORS/BURS No. Delivery Term Very truly y conditions contained herein Quantity JEREMY BARNS, 150 12 30 28 φ 2022-07-001-BAC Madella Langella College Director-General Tuly 22, 2022 subtotal Unit Cost Free of Charge 845.00917.00 852.00 890.50 27.00 780.00 70.00 14.30 13.00 70.00 32.00 13.00 Small Value CESO III Charge 39 40 ころのと P51,544.00 Amount 10,140.00 24,934.00 5,964.00 4,585.00 1,950.00 2,145.00 324.00 192.00 390.00 780.00 70.00 70,00

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39 30	NO E	W (#	Amount :	31	ALVIN CARL C. FORTES Accountant IV		
POWLOCAR (M)KO	X COOK	(C)	Date of ORS/BURS		01 01	Available	Funds Av
)	F 4	ORS/BURS No.			Cluster	Funds Cl
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	IY BARNS, CESO III	JEREMY B				Sig	
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0) of one	a penalty of one-tenth (1/10) of one	enalty of or		time speci he undeliv	In case of failure to make the full delivery within the time specified above, opercent for every day of delay shall be imposed on the undelivered item/s	se of faill for every	In ca percent
		00	TY-FOUR PESOS AND 17/1	NE HUNDRED SIX	TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100		(Totul Amount in Words)
P65,026.00	subtotal		Page 2 of 6				
				İ	PR: 2022-06-0409 Req: M H S. BORDALLO		
390.00	13.00	30			#200 Sand Paper	pcs.	
720 00	780.00					bag	
250.00	1.00	250		No.	PAINTING OF 1-LINIT ACCENT DROP	pcs.	
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			D ELECTRICAL NG OF SECURITY OF FINE ARTS	ON, PAINT ANI THE UPGRADIN	SUPPLY AND DELIVERY OF CONSTRUCTION, PAINT AND ELECTRICAL MATERIALS AND OTHER EQUIPMENT FOR THE UPGRADING OF SECURITY BANK HALL (GALLERY XII) OF THE NATIONAL MUSEUM OF FINE ARTS		
Amount	Unit Cost	Quantity		,	Description	Unit	Stock/ Property No.
98,	Charge		Payment Term	month and teir contract	Proceed. The project must be completed within one (1) month and should be stipulated in the contractor's commitment of their contract to the NAAP		
harge	Free of Charge		Delivery Lerm	Notice to	Five (3) Days upon the receipt of the Purchase Order / Notice to	elivery .	Date of Delivery
herein	8	conditions	and	subject to	this Office the following articles	Please turnish	Place of Delivery
				6		ה י	Gentlemen
Value	Small Value		le of Procurement	Mode	062 - 769 - 000	.000 - 00	: I
?	Tuly 22, 2022			Date	ison Street, Mandaluyong City	56 Madison	Address
-BAC	-07-001-BAC	2022	P.O. No. :	P.O.	Up-Town Industrial Sales, Inc.	.up-To	Supplier
			Ф	Entity Name			
		S	HE PHILIPPINE	EUM OF 1	NATIONAL MUSEUM OF THE PHILIPPINES		فرنشسينته واستخبر
			PURCHASE ORDER	TASE (PURCI		

(Total Amount ia Words) Gentlemen I. percent for every day of delay shall be imposed on the undelivered item/s. Property Date of Delivery Place of Delivery Supplier Funds Available Funds Cluster Address Stock Conforme Please furnish this Office the following articles subject to In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one 000 - 062 - 769 - 000 56 Madison Street, Mandaluyong City Up-Town Industrial Sales, kilograms kilograms kilogram gallons gallon gallon gallon pcs. pcs. Uni≓ S. Signature over printed name of Suppliers Five (5) Days upon the receipt of the Purchase Order / Notice to Proceed. The project must be completed within one (1) month and should be stipulated in the contractor's commitment of their contract Flat Latex (White) PR: 2022-06-0409 #80 Sand Paper 3" CWN 1-1/2" Finishing Nail 3/4" Marine Plywood Req: M H S, BORDALLO Polyester Body Filler with Hardener PAINTING OF 1-UNIT CENTER PLATFORM Semi-Gloss Latex (White) Flat Latex (White) #200 Sand Paper FABRICATION OF CENTER PLATFORM x 2" x 12' S4S KD Lumber ALVIN CARLY, FORJES Roller Brush SUPPLY AND DELIVERY OF CONSTRUCTION, PAINT AND ELECTRICAL MATERIALS AND OTHER EQUIPMENT FOR THE UPGRADING OF SECURITY BANK HALL (GALLERY XII) OF THE NATIONAL MUSEUM OF FINE ARTS 2 DAISY E. P TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100 Accountant IV 2 PEROLINA Supply Section to the NMP NATIONAL MUSEUM OF THE PHILIPPINES subtotal carried forward PURCHASE ORDER Description R S S Entity Name P.O. No. Date Mode of Procurement the terms and Date of ORS/BURS No. Payment Term ORS/BURS No. Delivery Term Amount Very truly yo Page 3 of 6 Quantity conditions contained herein 30 30 õ 19 ران ا 7 N N REMY BARNS, CESO III 2022-07-001-BAC 0230%c0 250 Director-General L July 22, 2022 subtotal Unit Cost 740.00 1,729.00 Free of Charge 13.00 740.00 14.30 917.00 845.00 355.00 81.00 72.00 70.00 33.00 Small Value Charge P90,041.00 18888) Amount 5 12,103.00 405.00 6,745.00 720.00 ,026.00 390.00 740.00 ,690.00 66.00 917.00 429.00 740.00 70.00

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Supplier : Up-Town	Up-Town Industrial Sales, Inc.	P.O. No. : 2022	22-07-001-BAC	1_RAC
Address: 56 Madison Street,	Mandaluyong City			
T.I.N. : 000 - 062 -	062 - 769 - 000 Mode	de of Procurement	Small 1	Small Value
Gentlemen				
Please furnish this	Office th	the terms and conditions	ons contained herein	d herein
	Supply Section	Delivery Term	1 1	Free of Charge
Date of Delivery Fi	Five (5) Days upon the receipt of the Purchase Order / Notice to Proceed. The project must be completed within one (1) month and should be stipulated in the contractor's commitment of their contract to the NAP	Payment Term	Сћ	Charge
Stock/ Property Unit No.	Description	Quantity	Unit Cost	Amount
	SUPPLY AND DELIVERY OF CONSTRUCTION, PAINT AND ELECTRICAL MATERIALS AND OTHER EQUIPMENT FOR THE UPGRADING OF SECURITY BANK HALL (GALLERY XII) OF THE NATIONAL MUSEUM OF FINE ARTS	ND ELECTRICAL ING OF SECURITY M OF FINE ARTS		
gallons	subtotal carried forward Semi-Gloss Latex (White)	7	8/42 00	90,041.00
pcs.	7" Roller Brush	2	33.00	
	FABRICATION OF PEDESTAL FOR ARTIST'S MEDALS AND BI	BRUSHES 1	70.00	70.00
DCs.	1" X 1" B.I. Steel Tubular (6 meters I enorth)			
kilogram	Welding Rod	1	100,00	1,100.00
₹	4" Cutting Disk		66.50	
pcs.	#200 Sand Paper	10	87.00	
liter	Red Oxider Primer		579.00	579.00
liter	Quick Dry Enamel (Black)		160.00	
pcs.	2" Paint Brush	۷	450.00	
	WOODEN PEDESTAL TOP	ľ	13:00	30.00
pc.	3/4" Marine Plywood		1,729.00	1,729.00
	PR: 2022-06-0409 Req: M H S. BORDALLO		7	DOZ 200 EQ
(Total Amount in Words)	TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100	XTY-FOUR PESOS AND 17/100		
In case of failure percent for every do	In case of failure to make the full delivery within the time specified above, or cent for every day of delay shall be imposed on the undelivered item/s.	ified above, a penalty of vered item/s.	one	tenth (1/10) of one
Conforme	DAISY E PEROLINA	Very truly yours	EBENA BY BY DELO III	
Signat	Signature over printed name of Suppliers $ \bigcirc \qquad	Direc	Director-General L	Woll 22072008
Funds Cluster :	CS 1501 188 &	ORS/BURS No. :	Judez	なみな
Funds Available :	M	Date of ORS/BURS DO.	73 73	S
	ALVIN CARL C. FORTES WAY COOK	Amount :		
passag	Accountant IV			

0dí/ Tetal Amount in Words) Gentlemen Funds Z Funds Available percent for every day of delay shall be imposed on the undelivered item/s. Property Date of Delivery Place of Delivery Address Supplier Stock Conforme Please furnish this Office the following articles subject to In case of failure to make the full delivery within the time specified above, a Cluster : Up-Town Industrial Sales, Inc : 000 -56 Madison Street, Mandaluyong City kilograms kilograms kilogram gallon tubes pcs. pcs. Unit 7 'n Signature over printed name of Suppliers 062 -. . Five (5) Days upon the receipt of the Purchase Order / Notice to Proceed. The project must be completed within one (1) month and should be stipulated in the contractor's commitment of their contract 769 3º CWN 1-1/2" Finishing Nail Req: M H S. BORDALLO 1-1/2" Finishing Nail 3/4" Marine Plywood FABRICATION OF 2 UNITS Supply of 50 x 50 cm. carpet Silicon Sealant Clear (Tube Type) Semi-Gloss Latex (White) INSTALLATION OF GLASS CASE PR: 2022-06-0409 2" x 2" x 12' S4S KD Lumber Wall-mounted 60" TV 1/4 X 4 X 8 Clear Glass ALVIN CARL'C. SUPPLY AND DELIVERY OF CONSTRUCTION, PAINT AND ELECTRICAL MATERIALS AND OTHER EQUIPMENT FOR THE UPGRADING OF SECURITY BANK HALL (GALLERY XII) OF THE NATIONAL MUSEUM OF FINE ARTS 李234 DAISY E. PEROLINA TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100 000 Accountant 14 Date | Supply Section FORTE Z Z to the NMP NATIONAL MUSEUM OF THE PHILIPPINES subtotal carried forward OF SIDE PLATFORMS PURCHASE ORDER Description Entity Name Date P.O. No. Mode of Procurement the terms and conditions Date of ORS/BURS No. Payment Term ORS/BURS No. Delivery Term Amount Very truly penalty of one-tenth (1/10) of one Quantity JEREMY BARNS, <u>1</u>2 귱 6 S 4 --> -1 2022-07-001-BAC 03000/00000/00080 Director-General July 22, subtotal Jnit Cost contained herein 44,100.00 1,729.00 Free of Charge 355.00 72.00 ,440.00 202.00 845.00 495.00 81.00 CESO 81.00 Small Value Charge 2022 15.80 ACC P226,205.50 Amount 96,298.50 15,561.00 486.00 8,875.00 44,100.00 49,500.00 6,440.00 3,380.00 1,080.00 404.00 81.00

37.50	(N)		Alliconii	Accoulatant IV A Accoulatant IV		ing.
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17000/000RD	(CONSOCI		ORS/BURS No.		uster 0	Funds Cluster
				Date		
5	Director-General	Dire		Signature over printed name of Suppliers $g \mid 20$	Signatur	
	ARNS, CESO I	JEREMY BARNS,		DAISY E. PEROLINA		to regard to Category
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(0) of one	a penalty of one-tenth (1/10)	oenalty of o	zified above, a p vered item/s.	In case of failure to make the full delivery within the time specified above, percent for every day of delay shall be imposed on the undelivered item/s.	e of failure to or every day	In cas
		7/100	XTY-FOUR PESOS AND 1	I WO HUNDRED INVENTY-IND THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100		(EDIOLAGIOUN'IL GOLDS)
P222,164.17	Total		Page 6 of 6			
				PR: 2022-06-0409 Req: M.H.S. BORDALLO	क्ष प्र	i de estant de estança e estança e
12,575.33			10,479.44	VAT5% - 10,4 12,5		
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226,205.50				subtotal carried forward	w 1	
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Amount	Unit Cost	Quantity		Description	Unit	Property No.
og e	Charge	3	Payment Term	Proceed. The project must be completed within one (1) month and should be stipulated in the contractor's commitment of their contract to the MAP	,	Date of Delivery
harge	Free of Charge		Delivery Term	Supply Section	,	Place of Delivery
nerein	conditions contained he	conditions	the terms and	ticles subject to	e furnish thi	Gentlemen Pleas
Value	Small Value		Mode of Procurement		000-062-769-000	T.I.N.
	July 22, 2022	e	ัต ์	56 Madison Street, Mandaluyomg City Date		Address :
-BAC	2022-07-001-BAC	2022	P.O. No. :	: Up-Town Industrial Sales, Inc.	Up-Town Ir	Supplier :
wana- q			le	Entity Name		
lanzalden wat Kallengal		Es	THE PHILIPPIN	NATIONAL MUSEUM OF THE PHILIPPINES		
			ORDER	PURCHASE ORDER		

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 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 AWARDEE, UP-TOWN INDUSTRIAL SALES, INC., shall be responsible for the source(s) of its supplies/materials/equipment and Bids and Awards Committee and approved by the HOPE shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the
- The Goods shall be delivered and installed by the AWARDEE at the National Museum of the Philippines Fine Arts Building located at P. 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

Ç 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 undelivered 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

by the National Museum before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied. The imposition of liquidated damages in all instances shall be automatic except upon prior request for extension and approval thereof

- Ö The acceptance by the National Museum of the Philippines of the Goods delivered by the AWARDEE shall be deemed acceptance as 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 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 AVVARDEE and the National Museum of the Philippines within three (3) working and binding upon the the AWARDEE
- 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.
- œ The AWARDEE warrants that the goods subject of this P.O. are new and free from any defects both in workmanship and materials. price. If the AWARDEE 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 Philippines of the goods without covered by a retention money or a special bank guarantee in an amount equivalent to at least one percent (1%) of the total contract by National Museum of the Philippines. The AWARDEE further warrants that it shall comply with the conditions, specification and prejudice to the warranty mentioned in the Bid Proposal of the AWARDEE. No other warranty, express or implied, shall be deemed made by the AWARDEE and none shall be imputed or presumed. requirements as stated in the Bid proposal, Bid documents which are not mentioned herein. The obligation for the warranty shall be Further, the AWARDEE warrants that it shall replace, repair, or refund the purchase price of defective goods delivered to and received
- ဖွ For the full, faithful delivery of the goods called for under this P.O., National Museum of the Philippines shall pay the AWARDEE a fixed amount of TWO HUNDRED THRITY-FOUR THOUSAND SEVEN HUNDRED THRITY-NINE PESOS AND 50/100 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 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 AWARDEE's account
- This P.O. contains the entire agreement between the parties and supersedes and replaces all such prior agreements with administrators, successors, assigns and personal representatives. respect to matters expressly set forth herein. No modifications shall be binding upon the parties and their respective executors
- 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. Teleulider, representatives of UF-10WN INDUSTRIAL SALES, INC., warrants that they have
	r, and	

	13. T
Revised Implementing Rules and Regulations of RA 9184.	he contract for this project was prepared
tions of RA 9184.	22-Jul-22
,	within the prescribed period
•	provided in the

14. This Purchase Order shall also serve as Notice to Proceed.

DAISY E. PEROLI	CONFORME:
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AWARDEE