

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Up-Town Industrial Sales, Inc.**

Address : **56 Madison Street, Mandaluyong City**

T.I.N. : **000 - 062 - 769 - 000**

P.O. No. : **2022-07-001-BAC**

Date : **July 22, 2022**

Mode of Procurement : **Small Value**

Gentlemen

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery : Supply Section

Delivery Term : Free of Charge

Date of Delivery

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 NMAP

Payment Term : Charge

Stock/Property No.	Unit	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			
		REPAINTING OF WALL			
	bag	Boral Powder	1	780.00	780.00
	pcs.	#200 Sand Paper	30	13.00	390.00
	gallons	Semi-Gloss Latex (Dark Blue)	28	890.50	24,934.00
	gallons	Semi-Gloss Latex (Dark Gray)	7	852.00	5,964.00
	pcs.	7" Roller Brush	6	32.00	192.00
	kilogram	Rags	1	70.00	70.00
		REPAINTING OF EXISTING PEDESTALS			
	gallons	Polyester Body Filler with Hardener	5	917.00	4,585.00
	pcs.	#80 Sand Paper	150	14.30	2,145.00
	pcs.	#200 Sand Paper	150	13.00	1,950.00
	gallons	Semi-Gloss Latex (White)	12	845.00	10,140.00
	pcs.	Baby Roller Brush 4"	12	27.00	324.00
	kilogram	Rags	1	70.00	70.00
		PR: 2022-06-0409			
		Req: M H S. BORDALLO			
		Page 1 of 6			
		subtotal			P51,544.00

(Total Amount in Words) **TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100**

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.

Conforme

Daisy E. Perolina
DAISY E. PEROLINA

Very truly yours

Jeremy Barns, Ces0 III
JEREMY BARNES, CESO III

Signature over printed name of Suppliers

Director-General

Daisy E. Perolina
Date

Jeremy Barns, Ces0 III
Date

Funds Cluster :

07

ORS/BURS No. : **0220810012022070001**

Funds Available :

₱234,739.00

Date of ORS/BURS No. : **July 22 2022**

Alvin Carl C. Fortes
ALVIN CARL C. FORTES

Amount : **₱234,739.00**

Accountant/TV

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Up-Town Industrial Sales, Inc.**

P.O. No. : **2022-07-001-BAC**

Address : **56 Madison Street, Mandaluyong City**

Date : July 22, 2022

T.I.N. : **000 - 062 - 769 - 000**

Mode of Procurement : Small Value

Gentlemen

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery

Supply Section

Delivery Term

Free of Charge

Date of Delivery

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 NAAP

Payment Term

Charge

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		INSTALLATION OF ACCENT DROP CEILING			51,544.00
	pcs.	Carrying Channel 12 x 38 x 5m	4	135.00	540.00
	pcs.	Double Furring 19 x 50 x 5m	11	135.00	1,485.00
	pcs.	Angle 25x25x3mmx0.40	7	49.00	343.00
	pcs.	W-Clip	49	5.00	245.00
	pcs.	1/2" x 3 meters Full Threaded Rod	24	210.00	5,040.00
	pcs.	Channel Bracket	24	16.00	384.00
	pcs.	Gypsum Board	7	575.00	4,025.00
	pcs.	1 1/4" Gypsum Screw	250	1.00	250.00
	bag	Boral Powder	1	780.00	780.00
	pcs.	#200 Sand Paper	30	13.00	390.00
		PR: 2022-06-0409 Req: M H S. BORDALLO			
		subtotal			P65,026.00

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(Total Amount in Words)

TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100

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Conforme

Very truly yours

Daisy E. Perolina
DAISY E. PEROLINA

Jeremy Barns, Ces0 III
JEREMY BARNES, CESO III

Signature over printed name of Suppliers

Director-General

8/1/22
Date

Funds Cluster :

ORS/BURS No. :

Funds Available :

Date of ORS/BURS No. :

07
P234,139.00

02308100120220700088
July 22 2022

Accountant/IV
Alvin Carl C. Fortes
ALVIN CARL C. FORTES

Amount : P234,139.00

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Up-Town Industrial Sales, Inc.**

P.O. No. : **2022-07-001-BAC**

Address : **56 Madison Street, Mandaluyong City**

Date : **July 22, 2022**

T.I.N. : **000 - 062 - 769 - 000**

Mode of Procurement : **Small Value**

Gentlemen

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Place of Delivery

Supply Section

Delivery Term

Free of Charge

Date of Delivery

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 NMAP

Payment Term

Charge

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gallon	Flat Latex (White)	1	740.00	740.00
	gallons	Semi-Gloss Latex (White)	2	845.00	1,690.00
	pcs.	7" Roller Brush	2	33.00	66.00
	kilogram	Rags	1	70.00	70.00
	pcs.	3/4" Marine Plywood	7	1,729.00	12,103.00
	kilograms	1-1/2" Finishing Nail	5	81.00	405.00
	pcs.	2" x 2" x 12 S4S KD Lumber	19	355.00	6,745.00
	kilograms	3" CWN	10	72.00	720.00
	gallon	PAINTING OF 1-UNIT CENTER PLATFORM			
	gallon	Polyester Body Filler with Hardener	1	917.00	917.00
	pcs.	#80 Sand Paper	30	14.30	429.00
	pcs.	#200 Sand Paper	30	13.00	390.00
	gallon	Flat Latex (White)	1	740.00	740.00
		PR: 2022-06-0409 Req: M H S. BORDALLO			
		subtotal			P90,041.00

(Total Amount in Words) **TWO HUNDRED TWENTY TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100**

Page 3 of 6

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.

Conforme

Very truly yours

DAISY E. FEROLINA

JEREMY BARNS, CESO III

Signature over printed name of Suppliers

Director-General

Date **21/7/22**

Funds Cluster : **01**

ORS/BURS No. : **023080012520700080**

Funds Available : **\$234,739.50**

Date of ORS/BURS No. : **July 22 2022**

ALVIN CARL C. FORTES

Amount : **\$234,739.50**

Accountant IV

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Up-Town Industrial Sales, Inc.**

P.O. No. : **2022-07-001-BAC**

Address : **56 Modison Street, Mandaluyong City**

Date : **July 22, 2022**

T.I.N. : **000 - 062 - 769 - 000**

Mode of Procurement : **Small Value**

Gentlemen

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery

Supply Section

Delivery Term

Free of Charge

Date of Delivery

The (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 NMAP

Payment Term

Charge

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		subtotal carried forward			90,041.00
	gallons	Semi-Gloss Latex (White)	2	845.00	1,690.00
	pcs.	7" Roller Brush	2	33.00	66.00
	Kilogram	Rags	1	70.00	70.00
		FABRICATION OF PEDESTAL FOR ARTIST'S MEDALS AND BRUSHES			
		INSTALLATION OF TUBULAR STEEL FOOTING			
	pcs.	1" X 1" B. I. Steel Tubular (6 meters Length)	2	550.00	1,100.00
	kilogram	Welding Rod	1	100.00	100.00
	pc.	4" Cutting Disk	1	66.50	66.50
	pc.	4" Grinding Disk	1	87.00	87.00
	pcs.	#200 Sand Paper	10	13.00	130.00
	liter	Red Oxidizer Primer	1	579.00	579.00
	liter	Quick Dry Enamel (Black)	1	160.00	160.00
	liter	Paint Thinner	1	450.00	450.00
	pcs.	Z' Paint Brush	2	15.00	30.00
		WOODEN PEDESTAL TOP			
	pc.	3/4" Marine Plywood	1	1,729.00	1,729.00
		PR: 2022-06-0409			
		Req: M H S. BORDALLO			
		subtotal			P96,298.50

(Total Amount in Words)

TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100

Page 4 of 6

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.

Conforme

Very truly yours,

DAISY E FEROLINA

JEREMY BARNS, CESO III

Signature over printed name of Suppliers

Director-General

07 **8/1/22**
Date

02308601252070008

Funds Cluster :

ORS/BURS No. :

P234739.50

July 22 2022

Funds Available :

Date of ORS/BURS :

July 2022

P234739.50

ALVIN CARL C. FORTES

Amount :

Accountant IV

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Up-Town Industrial Sales, Inc.**

Address : **56 Madison Street, Mandaluyong City**

T.I.N. : **000 - 062 - 769 - 000**

P.O. No. : **2022-07-001-BAC**

Date : **July 22, 2022**

Mode of Procurement : **Small Value**

Gentlemen

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery Date of Delivery	Delivery Term Payment Term
Supply Section	Free of Charge Charge
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 NMAFP	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kilogram	1-1/2" Finishing Nail	1	81.00	96,298.50
	gallon	Semi-Gloss Latex (White)	4	845.00	81.00
	pc.	INSTALLATION OF GLASS CASE			3,380.00
	pc.	1/4 X 4 X 8 Clear Glass	1	6,440.00	6,440.00
	tubes	Silicon Sealant Clear (Tube Type)	2	202.00	404.00
	pcs.	Supply of 50 X 50 cm. carpet	100	495.00	49,500.00
	pc.	Wall-mounted 60" TV	1	44,100.00	44,100.00
	pcs.	FABRICATION OF 2 UNITS OF SIDE PLATFORMS			44,100.00
	pcs.	3/4" Marine Plywood	9	1,729.00	15,561.00
	kilograms	1-1/2" Finishing Nail	6	81.00	486.00
	pcs.	2" x 2" x 12' S4S KD Lumber	25	355.00	8,875.00
	kilograms	3" CWN	15	72.00	1,080.00
		PR: 2022-06-0409 Req: M H S. BORDALLO			
subtotal					P226,205.50

(Total Amount in Words) TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100

Page 5 of 6

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.

Conforme

Very truly yours

DAISY E. PEROLINA

JEREMY BARNS, CESO III

Signature over printed name of Suppliers

Director-General

Date: **8/1/22**

Funds Cluster : **01**

ORS/BURS No. : **03086012090700080**

Funds Available : **\$234,739.50**

Date of ORS/BURS No. : **July 22, 2022**

ALVIN CARL C. FORTES

Amount : **\$234,739.50**

Accountant

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Up-Town Industrial Sales, Inc.**

P.O. No. : **2022-07-001-BAC**

Address : **56 Madison Street, Mandaluyong City**

Date : **July 22, 2022**

T.I.N. : **000-062-769-000**

Mode of Procurement : **Small Value**

Gentlemen

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery	<i>Supply Section</i>	Delivery Term	<i>Free of Charge</i>
Date of Delivery	<i>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 NMAP</i>	Payment Term	<i>Charge</i>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		subtotal carried forward			226,205.50
	gallons	PAINTING OF 2 UNIT SIDE PLATFORM			
		Polyester Body Filler with Hardener	2	917.00	1,834.00
	pcs.	#80 Sand Paper	60	14.30	858.00
	pcs.	#200 Sand Paper	60	13.00	780.00
	gallons	Flat Latex (White)	2	740.00	1,480.00
	gallons	Semi-Gloss Latex (White)	4	845.00	3,380.00
	pcs.	7" Roller Brush	4	33.00	132.00
	kilogram	Rags	1	70.00	70.00
					234,739.50
		Total			P222,164.17

Total Amount in Words:

TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS AND 17/100

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Tax1% - 2,095.89
 VAT5% - 10,479.44
 12,575.33

PR: 2022-06-0409
 Req: M.H.S. BORDALLO

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.

Conforme

Very truly yours

[Signature]
DAISY E. PEROLINA
 Signature over printed name of Suppliers
 Date **8/1/22**

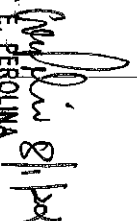
[Signature]
JEREMY BARNS, CESO III
 Director-General

Funds Cluster : 07	ORs/BURS No. : 030860120220700080
Funds Available : P234,739.50	Date of ORs/BURS No. : July 22, 2022
ALVIN CARIC FORTES <small>Accountant IV</small>	Amount : P234,739.50

**TERMS AND CONDITIONS
(PURCHASE 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 Purchase Order (P.O.).
3. AWARDDEE, **UP-TOWN INDUSTRIAL SALES, INC.**, 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 AWARDDEE 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.
4. The Goods shall be delivered and installed by the AWARDDEE 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 AWARDDEE.
5. 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 AWARDDEE 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 AWARDDEE, 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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.
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. 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.
8. The AWARDDEE warrants that the goods subject of this P.O. are new and free from any defects both in workmanship and materials. Further, the AWARDDEE 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 AWARDDEE 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 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 the AWARDDEE 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 prejudice to the warranty mentioned in the Bid Proposal of the AWARDDEE. No other warranty, express or implied, shall be deemed made by the AWARDDEE and none shall be imputed or presumed.
9. For the full, faithful delivery of the goods called for under this P.O., National Museum of the Philippines shall pay the AWARDDEE a fixed amount of **TWO HUNDRED THIRTY-FOUR THOUSAND SEVEN HUNDRED THIRTY-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 AWARDDEE's account.
10. 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.
12. Hereunder, representatives of **UP-TOWN INDUSTRIAL SALES, INC.**, warrants that they have the authority to enter into and perform their obligations under the 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 22-Jul-22 within the prescribed period provided in the Revised Implementing Rules and Regulations of RA 9184.
14. **This Purchase Order shall also serve as Notice to Proceed.**

CONFORME:


DAISY E. PEROLINA

AWARDEE