Office of the President	republic of six unimplified
	Office of the President

Please undertake the following: [] The supplier must be the authorized dealer, supplier and / or the manufacturer of the Fire Extinguisher being offered.	METDRIE TRADING Unit 1 Lot 3 F. Raymundo St Pandayan Zone 1 Meyacauayan Bulacan	JOB ORDER NO. 2022-08-003-BAC	Manifa			Manifa JOB ORDER NO. Jayan Zone 1 [] The supplier must be the authorized dealer, supplier and / or specified on the reverse side barred and in our "NOTICE TO pro-	METDRIE TRADING Unit 1 Lot 3 F. Raymundo St Pan Meyacauayan Bulacan Meyacauayan Bulacan Please undertake the following:
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under the term receipt JO/NTP	ne terms i	under the terms and conditions specified on the reverse side hereof and in our "NOTICE TO BIDDER" The supplier shall deliv receipt JO/NTP	deliver within 20 working days upon	ing days upon
QΠγ	TINU	DESCRIPTION	UNIT PRICE	TOTAL VALUE
		PROCUREMENT OF REFILL AND RECONDITION OF THE PORTABLE FIRE EXTINGUISHER IN NIMP CENTRAL OFFICES FY 2022		
		TECHNICAL SPECIFICATION		
		DRY CHEMICAL - (ABC Type)		
101	units	на при	300.00	30,300.00
ω	units	20 lbs.	600.00	1,800.00
J⊷y	units	25 lbs.	750.00	750.00
2	units	50 lbs.	1,500.00	3,000.00
		HCFC - 123		
4	units	10 lbs.	2,700.00	10,800.00
		HFC-236 FA (ABC Type)		
9	units	10 lbs.	2,700.00	24,300.00
Ь	unit	20 lbs.	5,400.00	5,400.00
		CARBON DIOXIDE		
19	units	10 lbs.	350.00	6,650.00
37	units	20 lbs.	700.00	25,900.00
49	units	50 lbs.	1,750.00	85,750.00
				194,650.00
		VAT 5% 8,689.73 12,165.63		12,165.63
		PR: 2022-07-0429	TOTAL	182,484.37
		Req: C. G. BASILIO		
1. The 2. The	above re above re	The above repair/articles/service are chargeable to The above repair/articles/service are to be used in	General Fund	
3. The	3. The amount	t PHP 194,650.00 has made available in accordance with the co	+++++	
RECE	VED ORIG	RECEIVED ORIGINAL AND ACCEPTED THE ORDER)
Date		EN.		- /
	ļ		Director-General	
Funds	Funds Cluster	ORS/BLIRS No.	人がつる方	2×201112/
Funds	Funds Available	(/ m. 001/hll	* Awk	18 K
		Accountant IV ACCOUNTANT IV AMOUNT	A GAN HOLL	

TERMS AND CONDITIONS (JOB ORDER)

- UPON THE ALL PRICES QUOTED HEREIN LAST DELIVERY O ARE VALID, BINDING AND SHALL BE EFFECTIVE UPON SIGNING OF BOTH PARTIES AND END
- The Bidding documents, Supplie processes shall form part of this 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 bioding requirements/ Job Order (J.O.).
- \$ METDRIE TRADING, 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 AWARDEE to comply with the same shall be ground for cancellation of the award and the job order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest, Responsive Bids determined by the NATIONAL MUSEUM OF THE PHILIPPINES Bids and Awards Committee and approved by the Director-
- 42 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
- Çī 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 AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from the future bids of the same or all items. goods/services. Thereafter, if the AWARDEE 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 AWARDEE, without prejudice to the imposition of liquidated damages, in Subject to the provisions of the preceding paragraph, where AWARDEE 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 without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR

The imposition of liquidated darhages 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 or completion of the project shall be considered denied.

- Ĝ 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 binding upon the Supplier duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and
- Rejected deliveries shall be construed as non-delivery of product(s), item(s), so ordered and shall be, if applicable, subject to liquidated darmages and to the terms and conditions prescribed under item 5, hereof.
- ço special bank guarantee in an arrount 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 Bic Proposal of the Supplier. No other warranty, express or implied, is made by the Seller and none shall be imputed or presumed. 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 in the Bid
- 3 METDRIE TRADING a fixed amount of ONE HUNDRED NINETY-FOUR THOUSAND SIX HUNDRED FIFTY PESOS Philippine of 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 For the full, faithful installation or delivery of the goods called for under this Agreement, National Museum of the Philippines shall pay (BIR) All dut es, excise and other taxes and revenue charges, if any, shall be for the supplier's account. Bureau of
- 5 This Job Order contains the entire agreement between the parties and supersedes and replaces all such prior agreements with respect to successors, assigns and personal representatives matters expressly set forth herein. No modifications shall be binding upon the parties and their respective executors, administrators
- __` Court of Competent jurisdiction case of dispute, the parties agree that enforcement of the terms and conditions contained on this contract shall be brought before the h in the City of Manila
- gtheir obligations under this Hereunder, representative of contract and that they are validly authorized to execute, deliver, and perform the obligations subject hereof TRADING. warrants that they have authority to enter into and perform
- The contract for this project was 9184 prepared on , AUGUST 3, 2022 within the prescribed period provided in the Revised Implementing Rules
- 14. This Job Order shall also serve as Notice to Proceed.

· .	Mrza	CONFORME:
AWARDEE	CElla	7
	VIIIC	
	8-10-22	

Series of 2017.