

NATIONAL MUSEUM OF THE PHILIPPINES

Supplier : iMANILA

Address : 7/F Hanston Bldg. F. Ortigas, Jr. Road, Ortigas Center,
Pasig City, Metro Manila

T.I.N. : 008-703-202-000

Date : July 15, 2022

Mode of Procurement	Direct Contracting
1. The contractor is selected by the client through a competitive bidding process. 2. The contractor is responsible for the design and construction of the project. 3. The contractor is responsible for the procurement of materials and labor. 4. The contractor is responsible for the management of the project. 5. The contractor is responsible for the completion of the project within the specified time and budget.	1. The contractor is selected by the client through a competitive bidding process. 2. The contractor is responsible for the design and construction of the project. 3. The contractor is responsible for the procurement of materials and labor. 4. The contractor is responsible for the management of the project. 5. The contractor is responsible for the completion of the project within the specified time and budget.

Gentlemen

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

Place of Delivery

Delivery Term	Free Delivery
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Delivery Period

Six (6) months

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	subscription	RENEWAL OF NATIONAL MUSEUM OF THE PHILIPPINES WEBSITE WEBHOSTING SERVICES FOR THE PERIOD OF SIX (6) MONTHS	1	102,000.00	102,000.00
		Specifications:			
		Disk Space Storage: 320GB of storage space			
		Monthly Data Transfer: 6000GB/ month			
		Network Availability: 99.5% uptime			
		Email Accounts: Unlimited email accounts with Webmail Access			
		Email Storage per Account: Unlimited (subject to available storage)			
		CPU Allocation: 6 CPU			
		Memory RAM Allocation: 16 GB			
		Email Sending Limits: 500 emails per hour			
		Domains: One (1) domain only			
		Control Panel: Cpanel			
				Total	P102,000.00

(Total Amount in Words)

One Hundred Two Thousand Pesos and 00/100

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

RECEIVED
 Very truly yours
 E. W. Washburn

Harry Canaria

Signature over printed name of Suppliers

NATIONAL MUSEUM

Date _____

JEREMY BARNS, CESO III

Director-General

Funds Cluster :

ORS/BURS No. : 2201101202207 00089

Funds Available :

Date of ORS/BURS No. : 1/1/2022

ALVIN CARL C. FORTES

Accountant IV

Amount : \$102,000.00

/bae/

**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 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. AWARDEE, IMANILA, 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.
4. The Goods shall be delivered/ by the AWARDEE at the National Museum of Fine Arts Building located at P. Burgos Drive, Rizal Park, Manila during weekdays from 9:00 am to 2:00 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.
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 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.
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 of the Philippines before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
7. 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 and binding upon the AWARDEE.
8. 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.
9. The AWARDEE warrants that the goods subject of this P.O. are new and free from any defects both in workmanship and materials. 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 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 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 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.
10. 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 **One Hundred Two 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 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.
11. 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.
12. 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.
13. Hereunder, representatives of IMANILA, warrants that they have 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.
14. The contract for this project was prepared on _____ within the prescribed period provided in the Revised Implementing Rules and Regulations of RA 9184.
15. This Purchase Order shall also serve as Notice to Proceed.

CONFORME:



AWARDEE



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

MARIE JOY V. VENUS

Duly Authorized Representative
iManila

3/F Hanston Building, Ortigas Ave. Jr. Road,
Ortigas Center, Pasig City

Dear Ms. Venus,

The National Museum of the Philippines is pleased to inform you that the Project, **IMANILA CLOUD HOSTING**, is awarded to **IMANILA**, with a contract amount of **One Hundred Two Thousand Pesos (PHP 102,000.00)**.

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 ____ day ____, 2022.

Thank you.

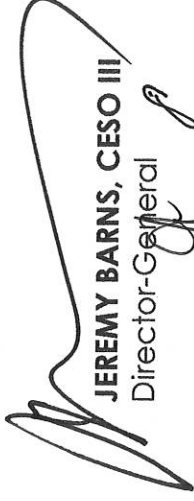
Conforme:

for Manila

MARIE JOY V. VENUS

Duly Authorized Representative
iManila

Date: 7-12-2022


JEREMY BARNES, CESO III
Director-General