

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Macjab Industrial Chemical Products Wholesaling**

P.O. No. : **2022-10-001-BAC**

Address : 1333 Solis St., Tondo Manila

Date : October 7, 2022

T.I.N. :

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 : Fifteen (15) Calendar Days upon the receipt of PO/NTP Payment Term : Charge

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
TECHNICAL SPECIFICATIONS					
	pcs.	Cutter knife, heavy-duty	44	100.00	4,400.00
	pcs.	Dating and Stamping Machine, heavy-duty	4	300.00	1,200.00
	pcs.	Puncher Paper, heavy-duty, with two hole guide	17	225.00	3,825.00
	pcs.	Broom Stick, ting-ting	1	50.00	50.00
	pcs.	Broom Soft, Tambo	1	150.00	150.00
	bottles	Alcohol 68%-70%, Isopropyl 500ml	20	50.00	1,000.00
	gallons	Alcohol 68%-70%, Isopropyl 3.785 liters	2	290.00	580.00
	tube	Cutter Blade, heavy-duty cutter, 10 pieces per tube	17	65.00	1,105.00
	pouch	Detergent Powder, all purpose, 1 kilo/pouch	86	65.00	5,590.00
	cans	Insecticide, aerosol type, 600ml /can	98	330.00	32,340.00
	packs	Tissue, Interfolded paper towel	142	50.00	7,100.00
	boxes	Clip, backfold, 19mm, 12 pieces per box	117	15.00	1,755.00
	boxes	Clip, backfold, 25mm, 12 pieces per box	27	23.00	621.00
	boxes	Clip, backfold, 32mm, 12 pieces per box	118	30.00	3,540.00
	boxes	Clip, backfold, 50mm, 12 pieces per box	38	70.00	2,660.00
PR: 2022-04-0197 / 2022-08-0550 / 2022-08-0534 Req: AC. M. PIANG					
subtotal					P65,916.00

TWO HUNDRED EIGHT THOUSAND SIX HUNDRED SEVENTY-FIVE PESOS AND 20/100

Page 1 of 3

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

Rocky Merlon

JEREMY BARNS, CESO III

Signature over printed name of Suppliers

Director-General

10-20-2022

Date

Funds Cluster : 01

ORS/BURS No. : 02101101D0221061423

Funds Available : P220,487.00

Date of ORS/BURS No. : 09/12/2022

ALVIN CARL C. FORTES

Amount : P220,487.00

Accountant IV

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : Macjab Industrial Chemical Products
Wholesaling

Address : 1333 Solis St., Tondo Manila

T.I.N. :

P.O. No. : 2022-10-001-BAC

Date : October 7, 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
Date of Delivery : Fifteen (15) Calendar Days upon the receipt of PON/TP

Delivery Term : Free of Charge
Payment Term : Charge

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUBTOTAL CARRIED FORWARD					65,916.00
TECHNICAL SPECIFICATION					
	boxes	Data File Box, made with chipboard, with closed end	74	99.00	7,326.00
	pcs.	Data Folder, made with chipboard, taglia lock	355	18.00	6,390.00
	sets	File Tab Divider, Bristol board for A4	8	24.50	196.00
	sets	File Tab Divider, Bristol board for Legal Size	18	30.00	540.00
	boxes	Folder, Pressboard size 240mm x 370mm (-5mm)	17	2,500.00	42,500.00
	pcs.	Megazine File Box, Large	43	230.00	9,890.00
	pcs.	Marker, permanent bullet type, Red	46	25.00	1,150.00
	pads	Note Pad, stick-on, (2"x3"), 100 sheets per pad	221	20.00	4,420.00
	pads	Note Pad, stick-on, (3"x4"), 100 sheets per pad	233	38.00	8,854.00
	boxes	Paper Clip, vinyl/plastic coat, length 48mm min	201	50.00	10,050.00
	boxes	Pencil lead w/ eraser, wood cased, hardness: HB	63	250.00	15,750.00
		PR: 2022-04-0197 / 2022-08-0550 / 2022-08-0534 Req: AC. M. PIANG			
subtotal					P172,982.00

(Total Amount in Words)

TWO HUNDRED EIGHT THOUSAND SIX HUNDRED SEVENTY-FIVE PESOS AND 20/100

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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

ROCKY MERRA
 Signature over printed name of Suppliers
 10-20-2022
 Date

JEREMY BARNS, CESO III
 Director-General

Funds Cluster : 091
Funds Available : ₱220,487.00

ALVIN CARL C. FORTES
 Accountant IV

ORS/BURS No. : 02101010001001493
Date of ORS/BURS No. : 09 12 2022
Amount : ₱220,487.00

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Macjlab Industrial Chemical Products Wholesaling**

P.O. No. : **2022-10-001-BAC**

Address : **1333 Soles St., Tondo Manila**

Date : **October 7, 2022**

T.I.N. : _____

Mode of Procurement : **Small Value**

Gentlemen

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

Place of Delivery : _____	Delivery Term : Free of Charge
Date of Delivery : Fifteen (15) Calendar Days upon the receipt of PO/NTF	Payment Term : Charge

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF COMMONLY USED OFFICE SUPPLIES					
subtotal carried forward					172,982.00
TECHNICAL SPECIFICATION					
	boxes	Rubber Band, 70mm min lay flat length (#18)	32	300.00	9,600.00
	rolls	Tape packaging, 48mm, 50 meters length	181	45.00	8,145.00
	units	Paper Shredder	2	12,000.00	24,000.00
	carts	Ink Cart, Epson C13T6664100 (T6641), Black	6	240.00	1,440.00
	carts	Ink Cart, Epson C13T6664200 (T6642), Cyan	6	240.00	1,440.00
	carts	Ink Cart, Epson C13T6664300 (T6643), Magenta	6	240.00	1,440.00
	carts	Ink Cart, Epson C13T6664400 (T6644), Yellow	6	240.00	1,440.00
Total					P208,675.20

(Total Amount in Words) **TWO HUNDRED EIGHT THOUSAND SIX HUNDRED SEVENTY-FIVE PESOS AND 20/100**

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Tax1% - 1,968.63
VAT5% - 9,843.17
11,811.80

PR: 2022-04-0197 / 2022-08-0550 / 2022-08-0534
Req: AC. M. PIANG

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

ROCKYD MEXIONE
Signature over printed name of Suppliers
10-20-2022
Date

TEREMY BARNES, CESO III
Director-General

Funds Cluster : 01	ORS/BURS No. : 02101012021001493
Funds Available : P 220,487.00	Date of ORS/BURS No. : 09-12-2022
Accountant IV : ALVIN CARL C. FORTES	Amount : P 220,487.00

**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. **AWARDEE, MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING**, 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.
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.
6. The acceptance by the National Museum of the Philippines of the Goods delivered by the AWARDDEE 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 AWARDDEE 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 AWARDDEE. The inspection will push through even in the absence of the AWARDDEE'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 AWARDDEE or its representative shall be final and binding upon the AWARDDEE.
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 TWENTY THOUSAND FOUR HUNDRED EIGHTY-SEVEN 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 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 **MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING**, 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.
13. The contract for this project was prepared on 7-Oct-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:

AWARDEE