

Date: August 10, 2022

JOB ORDER NO. 2022-08-0015

JJP ENTERPRISE

836 N.S. Amoranto St., Brgy. Sto Domingo
Sta. Mesa Heights, Quezon City

Within Four (4) calendar days from the receipt of this Order, please undertake the following: repair of equipment and/or vehicles, deliver the supplies and materials and or service to THE NMP WESTERN VISAYAS REGIONAL MUSEUM IN ILOILO CITY, under the term and condition specified on the reverse side hereof and in our "NOTICE TO BIDDERS" which you accepted in the proposal you submitted to this Office.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE
1	lot	PROCUREMENT AND INSTALLATION OF EXHIBITION MATERIALS FOR THE BUGASONG TO BARCELONA: THE LIFE AND WORKS OF FELIX LAUREANO, FIRST FILIPINO PHOTOGRAPHER AT THE NMP WESTERN VISAYAS REGIONAL MUSEUM IN ILOILO CITY		120,000.00
		35 pcs	14.48" x 18.41"	
		19 pcs	18.42" x 24.48"	
		6 pcs	12.31" x 16.44"	
		4 pcs	9.48" x 12.5"	
		4 pcs	9.44" x 12.5"	
		2 pcs	18.41" x 61.4"	
		2 pcs	18.41" x 24.32"	
		1 pc	18.41" x 23.95"	
		1 pc	16.44" x 20.38"	
		1 pc	14.48" x 11.37"	
		1 pc	9.44" x 16.44"	
		1 pc	11.52" x 14.98"	
		1 pc	11.44" x 14.48"	
Please see RFQ for detailed description & specifications.				
PR No.: 2022-07-00467				
Req: J. Dasal				
			Total	120,000.00

- The above repair/articles/service are chargeable to
- The above repair/articles/service are to be used in

General Fund
as stated above

3. The amount of P120,000.00 has made available in accordance with the accounting auditing regulations

RECEIVED

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

APPROVED:

JANIE PUNZAVAN
09/30/2022

JEREMY BARNES, CESO III
Director-General

NATIONAL MUSEUM
AUDITORS OFFICE

Funds Cluster : 01

ORS/BURS No. : 0201101700209101268

Funds Available : \$ 120,000.00

Date of ORS/BURS No. : Sep 02 2022

ALVIN CARL C. FORTES

Accountant IV

Amount

\$ 120,000.00

**TERMS AND CONDITIONS
(JOB 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 Job Order (J.O.).
3. **JJP ENTERPRISE**, 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 Bid, as determined by NATIONAL MUSEUM Bids and Awards Committee and approved by the Director.
4. The Goods shall be delivered and installed by the Supplier at the NATIONAL MUSEUM WESTERN VISAYAS REGIONAL MUSEUM IN ILOILO CITY during weekdays from 8:00am to 5:00pm on the date of delivery as indicated in the Job Order (J.O.).
Moreover, the delivery schedule as indicated in this J.O. may be modified at the option of the National Museum, with prior notice, written or verbal, to the Supplier.
5. Subject to the provisions of the preceding paragraph, where **AWARDEE** has accepted a job order but failed to deliver the required product(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 goods. 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 accordance with Section 69 of the IRR of R.A. 9184. The National Museum 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 his disqualification from the future bids of the same or all items, 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. The Goods delivered are accepted by the National Museum 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 duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
8. Rejected deliveries shall be construed as non-delivery of product(s), item(s), so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 5, hereof.
9. 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 delivered and received by National Museum. Supplier further warrants that it shall comply with the conditions, specifications and requirements as stated in the Bid proposal, and 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 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 National Museum of the goods. This is without prejudice to the warranty mentioned in the Bid Proposal of the Supplier. No other warranty, express or implied, is made by the Seller and none shall be imputed or presumed.
10. For the full, faithful delivery of the goods called for under this Agreement, National Museum shall pay the **AWARDEE** a fixed amount of **ONE HUNDRED TWENTY THOUSAND 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 seven percent (7%) withholding tax to be remitted directly by the National Museum to the Bureau of Internal Revenue (BIR). All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
11. This Job Order 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 contract shall be brought before the Court of Competent jurisdiction in the City of Manila.
13. Hereunder, representative of **JJP ENTERPRISE**, warrants that they have authority to enter into and perform their obligations under this 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 prescribe period provided in the Revised Implementing Rules and Regulations of RA 9184.

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

NATIONAL MUSEUM
WESTERN VISAYAS REGIONAL MUSEUM
ILOILO CITY
DATE: _____
JAH W. JUANZAVAN
AWARDEE



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

APRIL JOY MADRID

Duly Authorized Representative
JJP ENTERPRISE

836 N.S. Amoranto St., Brgy. Sto. Domingo,
Sta. Mesa Heights, Quezon City

Dear Ms. Madrid,

The National Museum of the Philippines is pleased to inform you that the Project, **PROCUREMENT AND INSTALLATION OF EXHIBITION MATERIALS FOR THE BUGASONG TO BARCELONA: THE LIFE AND WORKS OF FELIX LAUREANO, FIRST FILIPINO PHOTOGRAPHER AT THE NMP WESTERN VISAYAS REGIONAL MUSEUM IN ILOILO CITY**, is awarded to **JJP ENTERPRISE**, with a contract amount of **One Hundred Twenty Thousand Pesos (PHP 120,000.00)**.

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 9th day Aug., 2022

Thank you.

Conforme:

APRIL JOY MADRID

Duly Authorized Representative
JJP ENTERPRISE

Date: 08-09-22

JEREMY BARNES, CESO III
Director-General



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

Supply Management Section

Project

PROCUREMENT AND INSTALLATION OF EXHIBITION MATERIALS FOR THE BUGASONG TO BARCELONA: THE LIFE AND WORKS OF FELIX LAUREANO, FIRST FILIPINO PHOTOGRAPHER AT THE NMP WESTERN VISAYAS REGIONAL MUSEUM IN ILOILO CITY

Project Location

National Museum Western Visayas Regional Museum

Approved Budget for the Contract (ABC)

Php 145,960.00

Abstract No.

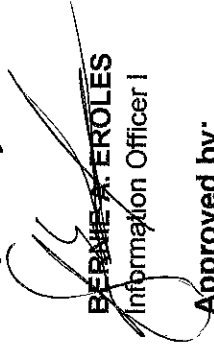
AOQ 2022-07-0068

ABSTRACT OF QUOTATION


ELIGIBILITY DOCUMENTS		JJP ENTERPRISE
1	PhilGEPS Certificate of Registration Number	Complied
3	Mayor's/Business Permit	Complied
5	Revised Omnibus Sworn Statement	Complied
6	Total Bid (Php)	P 120,000.00
REMARKS		Single Calculated and Responsive Bid

Done this 29th day of July, 2022.

Prepared by:


BERNICE A. EROLES
Information Officer I

Conforme:


JANE MAREN M. DASAL
Museum Researcher II, ETHNO
Project-in-charge

Approved by:


ANA CONCEPCION M. PIANG
Administrative Officer V - SMS