

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : JARHENS TRADING
 Address : Unit #3, Albert St., Kingsville Executive Subd., Brgy. Mayamot, Anipolo City
 T.I.N. : 314-228-538-000

P.O. No. : 2022-07-0054
 Date : July 20, 2022
 Mode of Procurement : Small Value Procurement

Gentlemen

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

Place of Delivery : Supply Management Section Delivery Term : Free Delivery
 Delivery Period : Thirty (30) Calendar Days upon the receipt of this Purchase Order Payment Term : Charge

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROCUREMENT OF ART SUPPLIES AND MATERIALS FOR THE 3rd QUARTER OF 2022	1		78,600.00
	set	1 liter flat latex white acrylic paint	3	600.00	1,800.00
	set	1 set of 24 pcs Acrylic paint (75 ml per tube)	2	3,000.00	6,000.00
	set	1 set of 24 pcs Nylon hair wooden handle paint brushes	3	3,000.00	9,000.00
	set	14-in-1 airbrush cleaning kit clearer set with glass pit, stainless steel holder, needle and brush	2	2,000.00	4,000.00
	pack	9 x 12 Water Color Paper (acid free, 200 gsm, 10 sheets, cold pressed)	2	800.00	1,600.00
	pad	A3 size Sketch Pad (acid free, 24 sheets, 90 gsm)	1	300.00	300.00
	pad	A3 size Watercolor Pad (acid free, 300 gsm, 12 sheets, cold pressed)	1	300.00	300.00
	piece	A3 size Wooden photo frames with glass, plywood backing	12	600.00	7,200.00
	pad	A4 size Sketch Pad (acid free, 24 sheets, 90 gsm)	3	800.00	2,400.00
	piece	A4 size Wooden photo frames with glass, plywood backing	12	400.00	4,800.00
	piece	Airbrush cleaner for water-based acrylic (500 ml)	1	1,200.00	1,200.00
	set	Artist's gouache (15 ml/ tube, 24 colors)	1	700.00	700.00
	pack	Bristol board 22 x 28 inches (10 pcs)	3	1,800.00	5,400.00
	set	Carving tools (11 pcs/ set)	3	600.00	1,800.00
	set	Clay sculpting tools (5 pcs/ set)	3	600.00	1,800.00
	piece	Color palette - 1320 colors	1	5,000.00	5,000.00
	set	Colour pencils (tin of 36, high quality acid-free pigments in bright colours, unspassed lightfastness; soft, vibrant colour laydown, water-resistant and smudgeproof, 3.88 lead, high break resistance due to secular bonding process)	1	6,500.00	6,500.00
	piece	Fixative spray for soft/ chalk pastels, charcoal paintings/ drawings (300 ml)	1	800.00	800.00
	piece	Medley color palette (250 colors (5.625 x 2.237 x 1.188 inches)	1	2,500.00	2,500.00
	set	Modeling clay (1 lb. each bar)	20	200.00	4,000.00
	piece	Paint brush, 1"	6	100.00	600.00
	piece	Paint brush, 2"	8	200.00	1,600.00
	piece	Paint brush, 4"	2	300.00	600.00
	set	Ready to use opaque colorfast airbrush colors (primary set, 7 colors)	3	2,300.00	6,900.00
	piece	Soft flat bristle brush, 2 1/2 inches	3	600.00	1,800.00
		PRS: 2022-05-0286, 2022-05-0292, 2022-05-0319, 2022-04-0188, 2022-04-0186 and 2022-06-0401 Req: L. Diano, ZOG, A. Dato, ALABHD, M. Artham, BEARPSD, P. Demeño, EPD Page 1 of 1		Total	P78,600.00

(Total Amount in Words) **Seventy-eight Thousand Six Hundred 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

Signature of Rhen Joy Aguirres Pina dated 9/30/2022
 Signature of Jeremy Barns, Ces0 III dated SEP 12 2022
 Director-General

Funds Cluster : 01
 Funds Available : P78,600.00

ORs/BURS No. : 0210102022090354
 Date of ORs/BURS No. : SEP 12 2022
 Amount : P78,600.00

ALVIN CARL C. FORTES
Accountant IV

**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. AWARDÉE, **JARHENS TRADING**, 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 AWARDÉE 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 AWARDÉE 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 AWARDÉE.
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 AWARDÉE 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 AWARDÉE, 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 AWARDÉE. Refusal by the DEFAULTING AWARDÉE 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 of the Philippines 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 AWARDÉE 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 AWARDÉE 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 AWARDÉE. The inspection will push through even in the absence of the AWARDÉE'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 AWARDÉE or its representative shall be final and binding upon the AWARDÉE.
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 AWARDÉE warrants that the goods subject of this P.O. are new and free from any defects both in workmanship and materials. Further, the AWARDÉE 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 AWARDÉE 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 AWARDÉE 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 AWARDÉE. No other warranty, express or implied, shall be deemed made by the AWARDÉE 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 AWARDÉE a fixed amount of **Seventy-Eight Thousand Six Hundred 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 AWARDÉE'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 **JARHENS TRADING**, 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 _____ 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



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

RHEN JOY A. NUEVAESPAÑA

Duly Authorized Representative
JARHENS TRADING

Unit #3, Albert St., Kingsville Executive Subd.,
Brgy. Mayamot, Antipolo City

Dear Ms. Nuevaespaña,

The National Museum of the Philippines is pleased to inform you that the Project, **PROCUREMENT OF ART SUPPLIES AND MATERIALS FOR THE 3RD QUARTER OF 2022**, is awarded to **JARHENS TRADING**, with a contract amount of **Seventy-Eight Thousand Six Hundred Pesos (PHP 78,600.00)**.

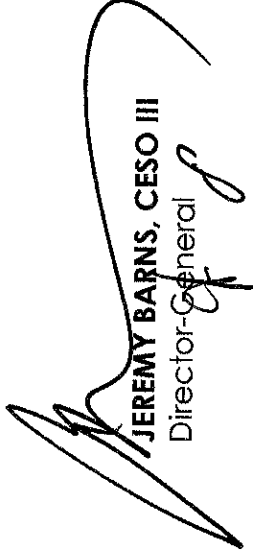
You are therefore required to submit your confirmation of acceptance within three (3) working days from receipt of this Notice.

Failure to provide the above-mentioned confirmation of acceptance shall constitute a sufficient ground for cancellation of this award.

Done this 19th day July, 2022

Thank you.

Conforme:


JEREMY BARNs, CES0 III
Director-General



RHEN JOY A. NUEVAESPAÑA

Duly Authorized Representative
JARHENS TRADING

Date: 7/19/2022



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

Supply Management Section

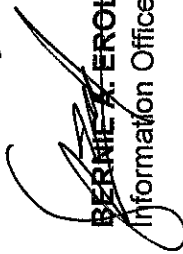
Project **PROCUREMENT OF ART SUPPLIES AND MATERIALS**
FOR 3RD QUARTER OF 2022
Project Location **National Museum Central Office**
Approved Budget for the **Php 82,758.00**
Contract (ABC)
Abstract No. **AOQ 2022-07-0074**

ABSTRACT OF QUOTATION


ELIGIBILITY DOCUMENTS		JARHENS TRADING
1	PhilGEPS Certificate of Registration Number	Complied
3	Mayor's/Business Permit	Complied
6	Total Bid (PhP)	₱78,600.00
REMARKS		Single Calculated and Responsive Bid

Done this 12th day of July, 2022.

Prepared by:


BERNICE A. EROLES
Information Officer I

Conforme:


MA. SOCORRO R. GESMUNDO
Administrative Officer III - GASD
Project-in-charge

Approved by:


ANA CONCEPCION M. PIANG
Administrative Officer V - SMS