

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. : 2022-07-0055

Date : July 25, 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 LABORATORY SUPPLIES AND MATERIALS FOR THE 3rd QUARTER OF 2022	1		84,390.00
	box	# 10 surgical blades, stainless steel (100 pcs/ box)	2	600.00	1,200.00
	box	#2 surgical blades, stainless steel (100 pcs/ box)	2	550.00	1,100.00
	pack	#3 solid head stainless steel insect pins (100 pcs/ pack)	3	200.00	600.00
	piece	12" stainless forceps (curved)	8	250.00	2,000.00
	piece	12" stainless forceps (straight)	8	200.00	1,600.00
	piece	2.5 ml plastic snap cap	1,500	5.00	7,500.00
	unit	250 ml wash bottle	4	100.00	400.00
	unit	2L plastic graduated cylinder	2	300.00	600.00
	unit	5L Laboratory jug/ beaker	2	1,000.00	2,000.00
	piece	9 mm petri dish	20	100.00	2,000.00
	set	Bronsciticate glass vials (20 ml screwcap, 100 pcs per set)	1	6,000.00	6,000.00
	set	Dissecting kit (14 pcs/ set)	8	1,000.00	8,000.00
	piece	Glass pipette, graduated, 20ml	1	200.00	200.00
	piece	Laboratory gown large	8	400.00	3,200.00
	piece	Laboratory gown medium	8	380.00	3,040.00
	piece	Laboratory gown small	1	350.00	350.00
	piece	Laboratory gown XL	1	500.00	500.00
	box	Laboratory nitrile gloves large (100 pcs/ box)	10	350.00	3,500.00
	box	Laboratory nitrile gloves large (100 pcs/ box) M	5	300.00	1,500.00
	unit	LDPE round carboy with spigot	1	1,000.00	1,000.00
	pack	Lignin free and acid free paper (for study skin)	20	500.00	10,000.00
	piece	N04 square acrylic crystal box (13.2 x 10.5 x 5.8 cm)	50	100.00	5,000.00
	piece	Paraffilm grafting biodegradable tape (3 cm x 120 cm)	1	200.00	200.00
	Unit	Plastic siphon pump	2	1,000.00	2,000.00
	Unit	Plastic specimen tray	8	1,000.00	8,000.00
	piece	PVC apron	17	300.00	5,100.00
	piece	Small magnifying glass	5	200.00	1,000.00
	set	Square microwaveable container (SQ2000 5 pcs per set)	10	500.00	5,000.00
	unit	Thermo impulse bag sealer 16"	3	600.00	1,800.00
		Total			P84,390.00

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Reg. L. Binera, 200, P. Olinde, GFB

Price: 2022-05-0285; 2022-06-0364; 2022-05-0284; 2022-05-0318; 2022-06-0402

Eighty Four Thousand Three Hundred Ninety 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.

RECEIVED
Very truly yours

DHEN JOYLA NIVAKESPANA
Signature over printed name of Suppliers
9/23/2022

JEREMY BARNES, CESO III
Director-General

NATIONAL MUSEUM OF THE PHILIPPINES
AUDITOR'S OFFICE

Funds Cluster : 01
Funds Available : **84,390.00**

ORS/BURS No. : 82101012022091346
Date of ORS/BURS No. : SEP 15 2022

Amount : **84,390.00**


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. AWARDER, **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 AWARDER 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 AWARDER 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 AWARDER.
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 AWARDER 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 AWARDER, 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 AWARDER. Refusal by the DEFAULTING AWARDER 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.
3. 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 AWARDER 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 AWARDER 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 AWARDER. The inspection will push through even in the absence of the AWARDER'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 AWARDER or its representative shall be final and binding upon the AWARDER.
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 AWARDER warrants that the goods subject of this P.O. are new and free from any defects both in workmanship and materials. Further, the AWARDER 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 AWARDER 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 AWARDER 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 AWARDER. No other warranty, express or implied, shall be deemed made by the AWARDER 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 AWARDER a fixed amount of **Eighty Four Thousand Three Hundred Ninety 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 AWARDER'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 #3 Albert St., Kingsville Executive Subd.,
Brgy. Mayamot, Antipolo City

Dear Mr. Nuevaespaña,

The National Museum of the Philippines is pleased to inform you that the Project, **PROCUREMENT OF LABORATORY SUPPLIES AND MATERIALS FOR THE 3RD QUARTER OF 2022**, is awarded to **JARHENS TRADING** with a contract amount of **Eighty Four Thousand Three Hundred Ninety Pesos (PHP 84,390.00)**.

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 11th day July, 2022.

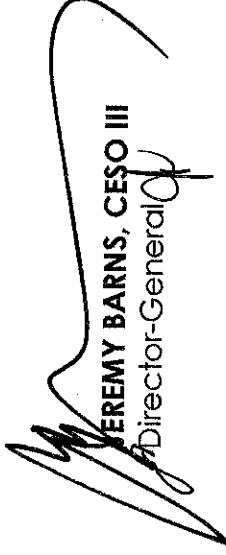
Thank you.

Conforme:

RHEN JOY A. NUEVAESPAÑA

Duly Authorized Representative
JARHENS TRADING

Date: 7/19/2022


JEREMY BARNES, CEO III
Director-General



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

Supply Management Section

Project : Procurement of Laboratory Supplies and Materials for the 3rd Quarter of 2022

Project Location : NATIONAL MUSEUM OF THE PHILIPPINES

Approved Budget for the Contract (ABC) : PhP86,710.00

Abstract No. : AOQ-2022-07-0058

ABSTRACT OF QUOTATION

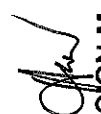
ELIGIBILITY DOCUMENTS	JARHENS TRADING
1 PhilGEPS Certificate of Registration Number	COMPLIED
2 DTI Certification or SEC Registration Certificate	COMPLIED
3 Mayor's/Business Permit	COMPLIED
4 Income tax Return (Latest)	COMPLIED
5 Revised Omnibus Sworn Statement	COMPLIED
6 Total Bid (PhP)	₱84,390.00
REMARKS	PASSED (SINGLE CALCULATED AND RESPONSIVE BID)

Done this 12th day of July 2022.

Prepared by:


GINALYN M. DELOS SANTOS
Administrative Assistant II

Approved by:


ANA CONCEPCION M. PIANG
Administrative Officer V - SMS

Conforme:


MA. SOCORRO R. GESMUNDO
Administrative Officer III