

NOTICE OF AWARD

CARINCHE ANNE B. VILLAMIN

Marketing Corporation Asia Electric Technical Authorized Representative

Dear Ms. Villamin,

Thousand Four NATIONAL MUSEUM BUILDINGS FY 2021, is awarded to Asia Electric Technical Marketing Corporation, with a contract amount of Four Hundred Ninety 490,402.74). Project, PREVENTIVE MAINTENANCE The National Museum of the Philippines is pleased to inform you that roject, **PREVENTIVE MAINTENANCE OF GENERATOR SETS AT CENTRAL** Hundred Two Pesos and Seventy-Four Centavos

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

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

Done this 6 day SEPT , 2021

Thank you.

Director-General EREMY BARNS, CESO

Conforme:

ARRIZ ARGUILTES

CARINCHE ANNE B. VILLAMIN

Marketing Corporation Authorized Representative Asia Electric Technical

Date:



Bids and Awards Committee (Secretariat)

Project

Project Location

: Preventive Maintenance of Generator

Sets at Central National Museum

Project Location

Approved Budget for the Contract (ABC) : PhP 600,000.00

Abstract No. : AOQ-2021-

ABSTRACT OF QUOTATION

FAILED	PASSED - Single Responsive Bid	REMARKS
PhP 580,000.00	PhP 490,402.74	6 Total Bid (PhP)
none	Complied	5 Revised Omnibus Sworn Statement
Complied	Complied	4 Income tax Return (Latest)
Complied	Complied	3 Mayor's/Business Permit
Complied	Complied	DTI Certification of SEC Registration Certificate
none	Complied	PhilGEPS Certificate of Registration Number
LUCKY MAGIC LIGHT TRADING CO.	ASIA ELECRIC TECHNICAL MARKETING CORPORATION	ELIGIBILITY DOCUMENTS

Done this 26th day of August, 2021.

Prepared by:

BAC Secretariat AMELIA D. ALHAMBRA

Approved by:

Head, BAC Secretariat EDWIN J. DELA ROSA

Republic of the Philippines Office of the President NATIONAL MUSEUM OF THE PHILIPPINES Manila

Asia Electric Technical Marketing Corporation
115 Levitown Ave., Brgy. Don Bosco,
Better Living Subdivision, Parañaque City JOB ORDER NO. 2021-09-013-BAC

Please undertake the following: [] repair of equipment and/or vehicles, [] deliver the supplies and materials and or service to the Central National Museum Buildings under the terms and conditions specified on the reverse side hereof and in our "NOTICE TO BIDDERS" which you accepted in the proposal you submitted to this Office. The contractor shall perform and complete the scope of work for Thirty (30) Calendar Days reckoned from the date stated in this Job Order.

	497,402.74	Amount :	-	A JALVIN CARL C. FORNESS		
1	SOUT H, WILL	Date of ORS/BURS No. :	had him to Orasonal	Jour Hendral hine		Funds Available
5 ppg3	8	ORS/BURS NO. : ONOW		01	ister :	Funds Cluster
	Director-General Z					
	JEREMY BARNS, CESO III			Cäriche Anne Villamin 09/28/2021	: Cariche Ann 09/28/2021	Dated :
		APPROVED	1E ORDER	RECEIVED ORIGINAL AND ACCEPTED THE ORDER	ORIGINAL	RECEIVE
gulations	accounting auditing re	has made available in accordance with the accounting auditing regulations	P490,402.74 has m	P490	nount of	3. The amount of
	above	as stated above	are to be used in	The above repair/articles/service are to be used in	above repair	2. The
	l Fund	General Fund	chargeable to	1. The above repair/articles/service are chargeable to	ove repair/a	1. The ab
490,402.74	subtotal	Page 1 of 2	ilao	Req: Engr. R. Bulao		
			90	PR: 2021-08-0290		
		3PH VOLTS: 139/240				
		KVA: 350				
		3PH KW: 280				
		BAT: 24				
			Set @ NMFA Building	٠		
			1 Unit 350 KVA Generator	_		
		Service natting: Standby	24			
		Engine Model: FPT F3AE9685A	N			
		Brand: Iveco				
		SPECIFICATIONS	CRITERIA	ITEM		
			CIFICATIONS	I ECHNICAL SPECIFICATIONS		
···			'c. Fuel, Oil & Air Filters			
			b. Water Coolant			
			a. Engine Oil			8,
			6. Supply of the following materials:	6. Supply of the		
			ommissioning	5. Testing and commissioning		
			4. Change oil and install new filters	4. Change oil an		
			2. Drain oid oil remove old filters 3. Change water coolant	3. Change water coolant		
			1. Mobilization and Demobilization on site	1. Mobilization		
			XX	SCOPE OF WORK		
490,402.74	490,402.74	PREVENTIVE MAINTENANCE OF GENERATOR SETS AT CENTRAL NATIONAL MUSEUM BUILDINGS FY 2021	MAINTENANCE OF GENERA:	PREVENTIVE	lot	ъ
TOTAL VALUE	UNIT PRICE	CN	DESCRIPTION		CNI	Ų.

Republic of the Philippines Office of the President NATIONAL MUSEUM OF THE PHILIPPINES Manila

Date:
September 7, 2021

2021-09-013-BAC

Asia Electric Technical Marketing Corporation

115 Levitown Ave., Brgy. Don Bosco,
Better Living Subdivision, Parafiaque City

Please undertake the following: [] repair of equipment and/or vehicles, [] deliver the supplies and materials and or service to the Central National Museum Buildings under the terms and conditions specified on the reverse side hereof and in our "NOTICE TO BIDDERS" which you accepted in the proposal you submitted to this Office. The contractor shall perform and complete the scope of work for Thirty (30) Calendar Days reckoned from the date stated in this Job Order.

QTY	TINU		DESCRIPTION	ION	UNIT PRICE	TOTAL VALUE
د ر	lot	PREVENTIVE	MAINTENANCE OF GENERATO MUSEUM BUILDINGS	PREVENTIVE MAINTENANCE OF GENERATOR SETS AT CENTRAL NATIONAL MUSEUM BUILDINGS FY 2021		
			subtotal continued forward	forward		490,402.74
		ITEM	CRITERIA	SPECIFICATIONS		
				Brand: Cummins		
				Engine Model: KTA50-G2		
				Service Rating: Standby		
		J	t or	HZ: 60		320
		^		PF: 0.80		
				RPM: 1800		
				BAT: 24		
				3PH KW: 1100		
				KVA: 1375		
				3PH VOLTS: 139/240		
				Brand: Cummins		
				Callilling		2010
				Engine Model: KTA38-G2		
				Service Rating: Standby		< 600
		u	2 Units 1250 KVA Generator	HZ: 60		10-77-2
				PF: 0.80		
				BAT: 24		
				3PH KW: 1000		
				KVA: 1250		
				3PH VOLTS: 139/2/0		
				3FFI VOCIS: 139/240		
				3		490,402.74
					,	
***			Less:	Less: Tax 2% 8,757.19		
				Vat 5% 21,892.98		
						30,650.17
		PR: 2021-08-0290	0			
		Req: Engr. R. Bulao	ao	Page 2 of 2	TOTAL	459,752.57
1. The above r	epair/an	1. The above repair/articles/service are chargeable to	chargeable to	General Fund		
2. The abov	e repair/	The above repair/articles/service are to be used in	re to be used in	as stated above	l above	0
3. The amount of	of I	P490,	P490,402.74 has mad	has made available in accordance with the accounting auditing regulations	accounting auditing re	gulations
RECEIVED ORIG	SINA	RECEIVED ORIGINAL AND ACCEPTED THE ORDER	E ORDER	APPROVED:		Ñ,
: Ca/	iche An	Cariche Anne Villamin		All of the second		
Dated :	09/	09/28/2021			REMY BARNS CESOL	*
					Director-General	
						.\
						,
Funds Cluster		01		ORS/BURS NO. : OL 10	Or 101101- MAY -101101-3	Child.b
Cindo Amilabi		N.			307 37 3	3 >
Funds Available		town Hand	Hardred him to Stanion	Date of ORS/BURS No. :	BET H.	W 1
		Jews Hum	7	1961	4	
	80	THALVIN CARL CL FORTES	COFORTES	Amount : A	497,402.74	حد
		Accour	ntant IV			

TERMS AND CONDITIONS (JOB ORDER)

- 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/Conforme, Terms of Reference and other documents which are not mentioned herein but part of the bidding requirements processes shall form part of this Job Order (J.O.). not mentioned herein but part of the bidding requirements/
- ω Asia Electric Technical Marketing Corporation 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 the NATIONAL MUSEUM OF THE PHILIPPINES Bids and Awards Committee and approved by the Director-General.
- 4 The delivery schedule as indicated in this J.O. may be modified at the option of the National Museum of the Philippines with prior written notice to the Supplier
- S without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR 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) / service(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. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a job order but failed to deliver the required product(s)/service(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/services. Thereafter, if the AWARDEE has not completed delivery within the extended period, the subject job order shall be cancelled

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

- 9 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. In case of installation or delivery of goods, it shall be accepted by the National Museum of the Philippines 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
- 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.
- ∞ Supplier warrants that goods subject in this J.O. are new and free from any defects both in workmanship and materials. Further, Supplier 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 the National Museum of the Philippines of the goods/services. This is without prejudice to the warranty mentioned in the warrants that it shall replace, repair or refund purchase price of defective goods installed or delivered and received by National Museum of the Philippines. Supplier further warrants that it shall comply with the conditions, specifications and requirements as stated in the Bid Proposal, and Bid documents which are not mentioned herein. The obligation for the warranty shall be covered by a retention money or a Proposal of the Supplier. No other warranty, express or implied, is made by the Seller and none shall be imputed or presumed special bank guarantee in an amount equivalent to at least one percent (1%) of the total contract price. If Seller opted for retention money, in the Bid
- 9 For the full, faithful installation or delivery of the goods called for under this Agreement, National Museum of the Philippines shall pay the Asia Electric Technical Marketing Corporation a fixed amount of FOUR HUNDRED NINETY THOUSAND FOUR HUNDRED TWO PESOS AND 74/100, 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 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
- 10 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
- 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

ú	12
3 The contract for this project was proposed as	Hereunder, rep their obligations
r this project we	resentative of A
3	12. Hereunder, representative of Asia Electric Technical Marketing Corporation warrants that they have authority to en their obligations under this contract and that they are validly authorized to execute, deliver, and perform the obligations
	nical Marketing Co are validly authorize
	rporation wa
	arrants that they had deliver, and perfo
t	ave authority to enter int
	o and perform ct hereof.

12.

13. The contract for this project was prepared on Implementing Rules and Regulations of RA 9184.
September 7, 2021
within the prescribed period provided in the Revis

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

	: Cariche Anne Villamin	CONFORME: Lev (
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	09/28/202	

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