



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

LORENZO O. NAVARRA

Duly Authorized Representative
ROXAS FOOD VENTURES, INC.
432 San Andres St., Malate, Manila

Dear Mr. Navarra,

The National Museum of the Philippines is pleased to inform you that the Project, **PROCUREMENT OF CATERING SERVICES FOR THE GAD PLANNING AND BUDGETING OF THE NATIONAL MUSEUM OF THE PHILIPPINES**, is awarded to **ROXAS FOOD VENTURES, INC.**, with a contract amount of **One Hundred Fifteen Thousand Five Hundred Seventy-Five Pesos (PHP 115,575.00)**.

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 30th day Sept., 2021

Thank you.

Conforme:

LORENZO O. NAVARRA

Duly Authorized Representative
ROXAS FOOD VENTURES, INC.

JEREMY BARNES, CESO III
Director General

Date: Sept 30, 2021



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

Supply Management Section

Project : Procurement of Catering Services for the GAD Planning and Budgeting of the National Museum of the Philippines
Project Location : Central National Museum Buildings
Approved Budget for the Contract (ABI) : Php 120,600.00
Abstract No. : AOQ-2021-09-0006

ABSTRACT OF QUOTATION

ELIGIBILITY DOCUMENTS		RAMADA BY WYNDHAM MANILA CENTRAL	ROXAS FOOD VENTURES, INC (THE ARISTOCRAT RESTAURANT)	FORTUNE GATE CORPORATION
1	PhilGEPS Certificate of Registration Number	COMPLIED	COMPLIED	COMPLIED
2	DTI Certification of SEC Registration Certificate	COMPLIED	COMPLIED	COMPLIED
3	Mayor's/Business Permit	COMPLIED	COMPLIED	COMPLIED
4	Income tax Return (Latest)	COMPLIED	COMPLIED	COMPLIED
5	Revised Omnibus Sworn Statement	COMPLIED	COMPLIED	COMPLIED
6	Total Bid (Php)	120,000.00	115,575.00	116,580.00
REMARKS		PASSED	PASSED (LOWEST CALCULATED BID)	PASSED

Done this 29th day of September, 2021.

Prepared by:

BERNIE A. EROLES
Information Officer I

Conforme:

GINALYN N. DELOS SANTOS
Administrative Assistant II

ALVIN ANTHONY CLAVERIA
Administrative Officer V

Approved by:

ANA CONCEPCION M. PIANG
Administrative Officer V - SMS

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

Date : October 1, 2021

JOB ORDER NO. 2021-10-0019

ROXAS FOOD VENTURES, INC.
432 San Andres St., Malate, Manila

Within October 6-8, 2021 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 Central National Museum Building, under the term and condition specified on the reverse side and in our "NOTICE TO BIDDERS" which you accepted in the proposal you submitted to this Office.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE
		PROCUREMENT OF CATERING SERVICES FOR THE GAD-PLANNING AND BUDGETING OF THE NATIONAL MUSEUM OF THE PHILIPPINES		
67	pax	Day 1. Inclusion of Packed Lunch and Merienda	575.00	38,525.00
		Day 2. Inclusion of Packed Lunch and Merienda	575.00	38,525.00
		Day 3. Inclusion of Packed Lunch and Merienda	575.00	38,525.00
		Scope of Work		
		Specifications:		
		1. The GAD Planning and Budgeting- Packed Lunch and Packed afternoon Merienda package for Sixty-seven (67) persons. The Lunch shall be served at exactly 11:30 in the morning and Merienda at 2:00 in the afternoon, 2021		
		Food to be served for Lunch (11:30 A.M.)		
		Meat		
		Fish		
		Chicken		
		Steamed Rice		
		Dessert - Creamy Buko Pandan		
		Drinks (Purified drinking water, pandan - gulaman)		
		Food to be served for Merienda (2:00 P.M.)		
		Pancit/Palabok		
		Fresh Vegetable Lumpia		
		Assorted Native Kakanin		
		Drinks (Purified drinking water, pandan - gulaman)		
		Less: Tax 2%	2,063.84	115,575.00
		Vat 5%	5,159.60	7,223.44
		Total		108,351.56
				General Fund - GAD Fund
				<i>as stated above</i>
		PR: 2021-09-0358 Req: A. Claveria		

1. The above repair/articles/service are chargeable to
2. The above repair/articles/service are to be used in

3. The amount of P115,575.00

has made available in accordance with the accounting auditing regulations

RECEIVED

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

Sunshine
Dated: October 1, 2021
10-8-21

APPROVED

JEREMY BARNS, CESO III
Director-General

NATIONAL MUSEUM
AUDITORS' OFFICE

Funds Cluster : 01

ORS/BURS No. : 02-10101-2021-10-01084

Funds Available : P115,575

Date of ORS/BURS No. : OCTOBER 1, 2021

ALVIN CARL C. FORTES
Accountant IV

Amount : 115,575.00

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/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.).
3. **ROXAS FOOD VENTURES, INC.** 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 AWARDDEE to comply with the same shall be ground for cancellation of the award and the job order issued to that AWARDDEE 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.
5. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE, 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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.

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 / completion of the project. Any request for extension not acted upon before delivery date shall be considered denied.
6. In case of installation or delivery of goods, it shall be 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.
7. 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.
8. 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 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 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 the National Museum of the Philippines of the goods/services. 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.
9. For the full, faithful installation or delivery of the goods called for under this Agreement, National Museum of the Philippines shall pay the **ROXAS FOOD VENTURES, INC.** a fixed amount of **ONE HUNDRED FIFTEEN THOUSAND AND FIVE HUNDRED SEVENTY-FIVE PESOS 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 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 supplier's account.
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.
11. 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.
12. Hereunder, representative of **ROXAS FOOD VENTURES, INC.** 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.
13. The contract for this project was prepared on _____ October 1, 2021 _____ within the prescribed period provided in the Revised Implementing Rules and Regulations of RA 9184.
14. This Job Order shall also serve as Notice to Proceed.

CONFORME:

Suzanne Soriano
SUSANNE / PORTUGAL ETÉ
AWARDEE

Suzanne Soriano
October 1, 2021