

## CERTIFICATE OF AVAILABILITY OF FUNDS

2021-09-0071(CAF) September 24, 2021

This is to certify that funds are available in the amount of Twenty Seven Million Twenty Seven Thousand Twenty Seven Pesos and Three Centavos Only (Php 27,027,027.03) for the Acquisition of Rocha House and its Lot in Sitio Ubos in Tagbilaran City, Bohol a Declared Important Property, as an extension of the National Museum in Bohol, including Applicable Taxes in favor of Elvira Marcillana-**Lerner** with principal office address at 9581 El Clair Ranch Road, Boynton Beach, Florida 33437 USA as obligated by the Budget Officer and chargeable as follows:

	Date September 23, 2021
TOTAL	Obligation Request and Status No. 06-101101-2021-09-01035
Php	Php
27,027,027.03	Amount 27,027,027.03

This certification is issued in compliance to the provisions General Appropriations Act (GAA) FY 2021 RA 11518. of Section 28 of the

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ALVINCARL C. FORTES
Accountant IV

Date Parti		C.	Date	Position	Printed Name		A. Certified:			6mg	Responsibility Center	Address	Office	Payee	
Particular ORS/JEV/Check/ADA/ TRA No.	Kererence		kepresentative	Architect IV  Head, Requesting Office/Authorized	AR. NELSON L. AQUINO	supporting documents valid, proper and legal	Certified: Charges to appropriation/allotment	TOTAL GROSS SALE PRICE:	The breakdown of the acquisition costs herein stated as follows:  Net Acquisition Cost  Add: Taxes  Capital Gains Tax (6%)  Documentary Stamp Tax (1.5%)  P1,621,621.62  P2,027,02	Payment for the Acquisition of Rocha House and its Lot in Sitio Ubos in Tagbilaran City, Bohol a Declared Important Property, as an Extension of the National Museum in Bohol, including Applicable taxes as per supporting papers, hereto attached	Particular		9	Elvira Marcillana Lerner	OBLIGATION REQUEST AND STATUS  NATIONAL MUSEUM OF THE PHILIPPINES  Entity Name
Obligation (a)		STATUS					- 1	P27,027,027.03	P25,000,000.00 P1,621,621.62 P405,405.41 P2,027,027.03	Rocha House and ran City, Bohol a s an Extension of hol, including porting papers,					AND STATUS
Payable (b)		STATUS OF OBLIGATION	Date	Position	Signature Printed Name		B. Certified: A	N W		30/0/0000	MFO/PAP				,
Payment ( c )	Amount		9/2	Administrative Officer V I Head, Budget Unit/Authorized Representative	CL.	ior the purpose/adjustment necessary as indicated above:	Certified: Allotment available and obligated	SEP 2021		bbogon was	UACS Code / Obj				Serial No. Date Fund Cluster
Not Yet Due	Bala		kne/se	Administrative Officer V	CLARIZA IL JUCAY	essary as				The second secon	Object				10 bac 80.1095 :
Due and Demandable	Balance			· V / presentative	8					27,027,027.03 D P25,000,000.00 P1,621,621.62 P405,405.41	Amount				10 10 po per 80. 1045



Ms. Elvira Marcillana-Lerner

Owner

Dear Ms. Marcillana-Lerner,

Seven Million Twenty-Seven Thousand Twenty-Seven Pesos and Three Centavos (PhP Street, Sitio Ubos, Poblacion I, Tagbilaran City, Bohol, for the total gross price of Twenty-Tagbilaran City, Bohol, a declared Important Cultural Property, as an extension of the to you the amount for the Acquisition of Rocha House and its lot in Sitio Ubos in 27,027,027.03), pursuant to Section 22 of Republic Act No. 11333. National Museum in Bohol, including applicable taxes, located at Lot 67 Franklin The National Museum of the Philippines accepts your offer and hereby awards

Please affix your signature on the space below to signify your confirmation.

Done this <u>23</u> day of <u>leptember</u>, 2021.

Thank you.

Director-General



### RESOLUTION No. 2021 – 51

### declared Important Cultural Property, as an extension of the National Acquisition of Rocha House in Sitio Ubos in Tagbilaran City, Bohol, a Museum in Bohol, including applicable taxes

of direct negotiation with the owners of such items, or their duly designated Museum, as a general rule, shall be allowed to procure collections items by means agents or representatives, in the Philippines and abroad, as follows: WHEREAS, it is provided for in Sec. 22 of RA 11333 that "the National

- A written and signed quotation for the sale of the item(s), shall be issued or representative; and addressed to the National Museum by the owner, or his or her agent
- 0 significance to the National Museum and of importance to the heritage of Agency; prevailing laws, rules and regulations exist, and that the item in question reasonable and fair, that no conflicts of interest as may be defined by and patrimony of the Filipino people, that the negotiated price is has not been illegally acquired or trafficked, shall be issued by the Head certification that the item to be acquired is of appropriate
- 0 regulations; writing to the Board the issuance of a resolution for the approval in For items above One million pesos (PhP 1,000,000.00) or its foreign upon the sole authority of the Head of Agency provided that there is no principle of the transaction; items under this amount may be procured currency equivalent in price, the Head of Agency shall recommend in as defined in pertinent procurement laws, rules
- 0 000,000.00) or its foreign currency equivalent in price; Head of Agency of a Deed of Sale as well as all other documents to the concerned item by the National Museum and authorizing the signing by A resolution of the Board approving in principle the purchase of the transaction shall be issued for items above One million pesos (PhP 1,
- Φ item(s) for the signature of the Head of Agency, shall be issued"; the issuance of a Notice of Award pertaining to the purchase of the been produced, certifying as to the availability of funds, and authorizing verifying that the aforementioned documents, where applicable, have A resolution of the Bids and Awards Committee of the National Museum

which the same is built, located at Lot 67 Franklin Street, Sitio Ubos, Poblacion I, House, a declared Important Cultural Property (ICP), and the parcel of land over Tagbilaran City, Bohol; WHEREAS, the National Museum of the Philippines intends to acquire Rocha

sell the same thru her Attorney-in-fact, Atty. Nerio D. Zamora II, to the National Museum based on the following breakdown of the acquisition costs: WHEREAS, Ms. Elvira Marcillana Lerner, owner of Rocha House, offered to

Net Acquisition cost PhP 25,000,000.00

Add: Taxes

Capital Gains Tax (6%) PhP 1,621,621.62

Total Taxes Documentary Stamp Tax (1.5%) PhP

405,405.41 PhP 2,027,027.03

TOTAL GROSS SALE PRICE:

PhP 27,027,027.03

of interest as may be defined by prevailing laws, rules and regulations exist, and Filipino people, that the negotiated price is reasonable and fair, that no conflicts the National Museum and of importance to the heritage and patrimony of the attached certificate); that the item in question has not been illegally acquired or trafficked (Please see September 8, 2021, certifying that Rocha House is of appropriate significance to Ω certificate was issued by the Director-General dated

approval in principle the acquisition of Rocha House. (Please see 2021, recommended to the Board of Trustees the issuance of resolution for the Memorandum); WHEREAS, the Director-General, thru a Memorandum dated September 8, attached

Act of FY 2021 and indicated in the National Museum Approved Procurement Plan; WHEREAS, funds for this purpose is included in the General Appropriations Annual

approving in principle the acquisition of Rocha House by the National Museum and authorizing the Director-General to sign the Deed of Sale as well as all other documents pertaining thereto; WHEREAS, a Board Resolution dated September 21, 2021 was issued

Rocha House, the Committee finds that said documents are in order; WHEREAS, after verification of all documents required for the acquisition of

Sale for the total gross price of Twenty-Seven Million Twenty-Seven Thousand Ms. Elvira Marcillana Lerner by means of Contract to Sell and Deed of Absolute Rocha House and the parcel of land over which the same is built, located at Lot Twenty-Seven Pesos and Three Centavos (PhP 27,027,027.03), Philippine currency: 67 Franklin Street, Sitio Ubos, Poblacion I, Tagbilaran City, Bohol, be awarded to recommend NOW, THEREFORE, the members of the Bids and Awards Committee hereby nmend as we hereby recommend that the amount for the acquisition of

Done this 22<sup>nd</sup> day of September, 2021, at the City of Manila, Philippines.

ATTY. MA. ROSENNE M. FLORES-AVILA Chairperson, NMPBAC

ATTY. EDWARD L. CONSOLACION

Vice-Chairperson

AUROB. INOVERO

Marianathe Kay F. MISA
Member

AR. NELSON L. AQUINO

Provisional Member

Approved by

EREMY BARNS, CESO III

Director – General



## PAMBANSANG MUSEO NG PILIPINAS NATIONAL MUSEUM OF THE PHILIPPINES

#### MEMORANDUM

DATE: September 8, 2021

FOR: The Chairperson

FROM: The Director-General

E I

National Museum Collections under Section 22 of Republic Act No. 11333 Proposed Procurement of the Rocha House in Tagbilaran City, Bohol for the

Important Cultural Property (by virtue of Museum Declaration No. 2-2020, dated March 12, outlay for the procurement of the Rocha House, a heritage house and lot declared as an category of Heritage Assets. 2020), located at Franklin Street, Sitio Ubos, Poblacion I, Tagbilaran City, Bohol, under the Million One Hundred and Thirteen Thousand Philippine Pesos (PHP 27,113,000.00) in capital In the 2021 General Appropriations Act, the agency was allotted the amount of Twenty-Seven

by Tax Declaration No. 1B-0365. house, a residential building with floor area of 219.90 square meters, more or less, is covered Survey of Tagbilaran and is covered by Transfer Certificate of Title No. T-47768. The heritage The lot area of 951 square meters, more or less, corresponds to Lot No. 67 of the Cadastral

together with an ocular inspection and survey of the actual property. the NMP in the matter of the sale of the real property, and of all pertinent documents as well as of her representative as her true Attorney-In-Fact and his authority to transact with Due diligence has been carried out regarding the personality of the seller as the true owner,

of P405,405.41, has been duly evaluated and is found to be reasonable and fair. 25,000,000, Capital Gains Tax (at 6%) of P1,621,621.62 and Documentary Stamp Tax (at 1.5%) The offer to sell at a gross sale price of P27,027,027.00, comprising a net price to the seller of

opportunity of its availability for purchase, is a high curatorial priority of the agency. Acquisition of the Rocha House for the collections of the NMP, given the prevailing

direct negotiation, and prescribes the procedure for the purpose including, for items above one million pesos in value, approval in principle of the procurement by the Board of Trustees. Act No. 11333, which authorizes the NMP to procure items for its collections by means of The mode of procurement is proposed to be that established under Section 22 of Republic

find a copy of the certification respectfully attached for your reference. is not known or suspected by the NMP to have been illegally acquired or trafficked. Please and regulations, or by the ethical standards of museum practice, exist, and that the property reasonable and fair, that no conflicts of interest as may be defined by prevailing laws, rules importance to the heritage and patrimony of the Filipino people, that the negotiated price is which we seek to acquire, is of appropriate significance to the National Museum and of As required by Section 22 of Republic Act No. 11333, I have certified that the Rocha House,

thereof as successfully negotiated and mutually agreed between the NMP and the seller. to Sell and Deed of Absolute Sale covering the proposed transaction to show the terms I have also attached for your reference copies of the signed but as yet unnotarized Contract

Appropriations Act of 2021 for this specific purpose. House and the application of the funds which were allocated to the NMP by the General is strongly recommended in order that we may proceed with the procurement of the Rocha respectfully attach herewith, and your endorsement to the Trustees for their approval, which With this, may I request your consideration of the necessary Board Resolution, which I

Thank you very much.

JEREMY R. BARNS



# **SECTION 22 CERTIFICATION NO. 2021-01**

NATIONAL MUSEUM OF THE PHILIPPINES OF THE ROCHA HOUSE IN TAGBILARAN CITY, CERTIFICATION OF THE HEAD OF AGENCY RELATIVE TO THE PROCUREMENT BY THE BOHOL, FOR ITS COLLECTIONS FROM MS. ELVIRA MARCILLANA-LERNER THROUGH HER ATTORNEY-IN-FACT, ATTY. NEREO D. ZAMORA II

I hereby certify that the following real property (house and lot) and heritage asset to be acquired is by the agency from the selling party, and that the property has not, to the knowledge of this agency, been illegally acquired or trafficked: reasonable and fair, that no conflicts of interest as may be defined by prevailing laws, rules and heritage and patrimony of the Filipino people, that the negotiated price pertaining to the property is of appropriate significance to the National Museum of the Philippines and of importance to the regulations, as well as the ethical standards of museum practice exist in relation to this procurement

Total Drice (DUR), 17 017 017 01		
	Declaration No. 1B-0365.	
	square meters, more or less, covered by Tax	
	residential building with floor area of 219.90	
	Certificate of Title No. T-47768, and a	
	meters, more or less, covered by Transfer	
<b>TOTAL GROSS SALE PRICE: 27,027,027.03</b>	Cadastral Survey of Tagbilaran, of 951 square   TOTAL GROSS SALE PRICE: 27,027,027.03	
	area, corresponding to Lot No. 67 of the	
Total Taxes: 2,027,027.03	Poblacion I, Tagbilaran City, Bohol, with lot   Total Taxes: 2,027,027.03	
Documentary Stamp Tax (1.5%): 405,405.41	12, 2020, located at Franklin Street, Sitio Ubos,   Documentary Stamp Tax (1.5%): 405,405.41	
Capital Gains Tax (6%): 1,621,621.62	Museum Declaration No. 2-2020, dated March   Capital Gains Tax (6%): 1,621,621.62	
Add: Taxes	Important Cultural Property by virtue of Add: Taxes	
	lot which is a cultural property declared as an	
Net Acquisition Cost: 25,000,000.00	The "Rocha House", a heritage house and its   Net Acquisition Cost: 25,000,000.00	<u>سر</u>
Price (PHP)	Title and Description	No.

the procurement of unique, special and/or original items by the National Museum of the Philippines designated agents or representatives, in the Philippines and abroad. for its collections by means of direct negotiation with the owners of such items, or their duly This Certification is issued in compliance with Section 22 of Republic Act No. 11333 that provides for

Given this 8th day of September, 2021, in the City of Manila

**JEREMY R. BARNS**Director-General

### Republic of the Philippines

## Pational Museum of the Philippines

#### Board of Trustees

### **RESOLUTION NO. 4 - 2021**

## APPROVING IN PRINCIPLE THE PROCUREMENT FOR THE NATIONAL MUSEUM COLLECTION OF THE ROCHA HOUSE IN TAGBILARAN CITY, BOHOL

approve the procurement in principle, thus: National Museum Collections through direct negotiation and empowers WHEREAS, Section 22 of Republic Act No. 11333 authorizes the procurement of items for the the Board

be exempted from applicable laws, rules and regulations regarding government procurement. funds as may be allowed, and authorized by the Head of Agency and concurred by the Board, shall of unique, special and/or original items by the National Museum charged to any of its sources or SEC. 22. Procurement of Items for the National Museum Collections. The procurement

representatives, in the Philippines, or abroad, as follows: means of direct negotiation with the owners of such items, or their duly designated agents or The National Museum, as a general rule, shall be allowed to procure collections items by

- (a) A written signed quotation for the sale of the item(s), shall be issued and addressed to the National Museum by the owner, or his or her agent or representative;
- 0 A certification that the item to be acquired is of appropriate significance to the National acquired or trafficked, shall be issued by the Head of Agency; negotiated price is reasonable and fair, that no conflicts of interest as may be defined by Museum and of importance to the heritage and patrimony of the Filipino people, that the prevailing laws, rules and regulations exist and that the item in question has not been illegally
- <u>C</u> authority of the Head of Agency provided that there is no "splitting" as defined in pertinent For items above One million pesos (P 1,000,000) or its foreign equivalent in price, the Head of procurement laws, rules and regulations; in principle of the transaction; items under this amount may be procured upon the sole Agency shall recommend in writing to the Board the issuance of a resolution for the approval
- <u>a</u> A resolution of the Board approving in principle the purchase of the concerned item by the National Museum and authorizing the signing by the Head of Agency of a Deed of Sale as well as all other documents to the transaction shall be issued for items above One million pesos (P1,000, 000) or its foreign currency equivalent in price;
- (e) xxx xxx xxx;

Twenty Seven Thousand, Twenty Seven Pesos and Three Centavos (PHP 27,027,027.03); Documentary Stamp Tax, which thereby represents a total cost of Twenty Seven Million, the amount of Twenty-Five Million Pesos (PHP 25,000,000.00), net of Capital Gains Tax and offered the said real property comprising a house and lot for sale to the National Museum in of the Rocha House in Tagbilaran City Bohol, a declared Important Cultural Property, has WHEREAS, Atty. Nerio D. Zamora II, Attorney-in-Fact for Ms. Elvira Marcillana Lerner, owner

procurement and the issuance of a Resolution embodying the approval; recommendation to this Board through the Chairperson for the approval in principle of their price quotation and terms of the transaction were found fair and reasonable, made a written Filipino people of the said Rocha House, as well as the conclusion of negotiations whereat the significance to the National Museum and importance to the heritage and patrimony of WHEREAS, the Director-General, after due evaluation and ascertainment of the appropriate

acquisition and to which it will be charged; heritage asset of the agency, which is adequate to cover the aforementioned total cost of the General Appropriations Act of 2021 for the purpose of acquiring the Rocha House as a WHEREAS, there is a specific amount of funds allocated to the National Museum under the

**BOARD OF TRUSTEES HEREBY RESOLVES:** PHILIPPINES, AND OTHER PERTINENT LAWS AND ISSUANCES, BE IT RESOLVED, AS THE NOW THEREFORE, BY ITS AUTHORITY UNDER THE NATIONAL MUSEUM OF

- Ë To approve in principle the procurement of the real property of the Rocha House and its lot in Tagbilaran City, Bohol
- 2 To authorize the Director-General to execute the Contract to Sell and the Deed of Absolute Sale for the foregoing procurement and other documents pertaining to the
- က To authorize the Director-General to charge the total cost of the acquisition, including any of the National Museum as appropriate and allowable under prevailing laws, rules and further associated expenses as may be required to facilitate the same, to the general fund regulations.

ADOPTED

EVANGELINA LOURDES A. BERNAS

Chairperson

ANDONI M. ABOITIZ

Director-General of the JEREMY R. BARNS

National Museum of the Philippines

Trustee Ex-Officio

**NANCY S. BINAY** 

Trustee Ex-Officio Senator

LEONOR M. BRIONES

Secretary of Education Trustee Ex-Officio

**ROY A. CIMATU** 

Secretary of Environment and Natural Resources Trustee Ex-Officio

CARLO B. EBEO

Trustee

RENÉ PIÒ B. JAVELLANA, S.J Trustee

Chairperson of the National Commission ARSENIO J. JIZASO

for Culture and the Arts

Trustee Ex-Officio /

Irustee

DRIGUEZ

BERNADETTE ROMULO-PUYAT

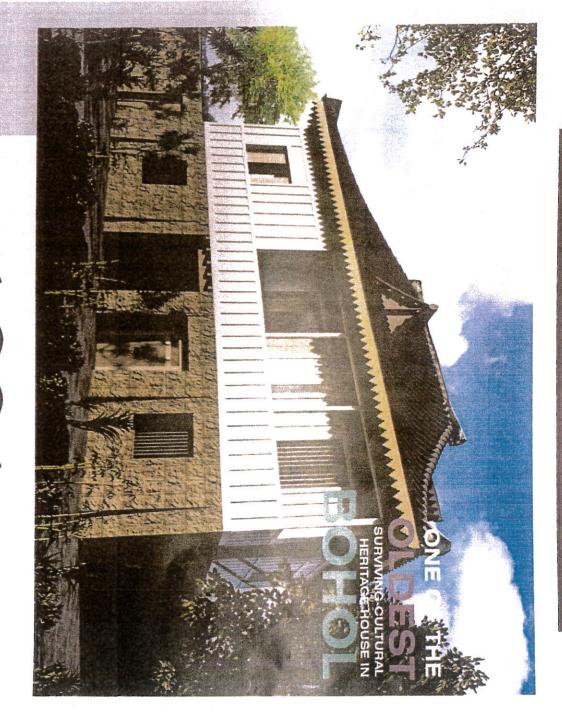
Secretary of Tourism Trustee Ex-Officio

ROMAN T. ROMULO

Congressional Representative Trustee Ex-Officio

RESOLUTION NO. 4 - 2021 WAS ADOPTED BY THE BOARD OF TRUSTEES *AD REFERENDUM*ON 2 1 SEP 2021 . 2021 **J 2021** 

Secretary of the Board of Trustees MA. ROSENNE M. FLORES-AVILA



## 10031

ENTURING THE PAST, PRESERVING FOR FUTURE



## HISTORY OF CASA ROCHA

A handful of TRUE Bahay na Bato (HOUSE OF STONE) in Bohol

32 Sitio Ubos 03 The Rocha's

#### PLANS

**)5** Electrical & Plumbing **06** Architectural



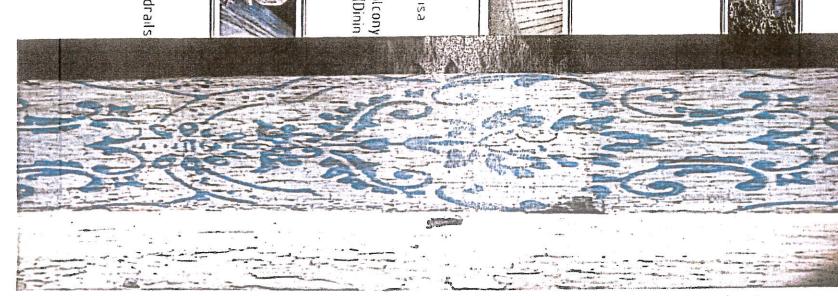
#### FEATURES

- 04 Exterior Coral stones, Teakwood column, Roof made of Tisa (Clay Tiles)
- Interior Huge dome, Sala Mayor (Living), Azotea (Open balcony Cocina (Kitchen), Cuartos (Bedrooms), Comedor (Dinin
- 12 Antique Furnitures



#### DETAILS

- Decorative Fascia Corbels, Wall Patterns, Iron door knockers, Wooden Handrails
- 11 Door locks & Handles





FACILITIES MANAGEMENT DIVISION

### PROJECT PROFILE

### "INVESTING IN HERITAGE FOR EDUCATION AND CULTURE: ACQUISITION OF THE ROCHA HOUSE IN TAGBILARAN, BOHOL"

#### I. BACKGROUND

houses in the area forming a unique ensemble of 19th century Bahay na Batos Chinatown where trade and commerce took place. Soon, many Chinese mestizos built their heyday in the early to mid- 19th century. This is because, the sitio served as a little Sitio Ubos translated as 'downhill' was once Tagbilaran's old wharf which enjoyed its

structures are left standing, most have been insensitively renovated or demolished migration of the former elite families left these houses vacant. Today, only a few of these area. This was even aggravated after the World War II when the gradual overseas caused businesses to relocate behind the capitol causing the accelerated downfall of the However, during the turn of the 20th century, Sitio Ubos saw its gradual decline when the newly built causeways to Panglao Island effectively blocked vital shipping lanes.

the Casa Rocha House, signifying their influence in the development of Bohol. example are symbols of higher standards of living, and these features are greatly echoed in architectural features of their houses, high staircase, wide windows and floorboards for Rochas. According to historians, a Rocha House which is built by one of the most extinguished families in Tagbilaran- the incursions, and one of the remaining witnesses to Bohol's colorful history is the Casa Bohol is an ancient culture and the Boholanos had very early experiences of violent colonial family's social status can be reflected by

## II. ARCHITECTURAL AND HISTORICAL SIGNIFICANCE

# The Rochas and their contribution to the development of Tagbilaran

acquisition of various properties, beginning the development of Sitio Ubos most notable contribution is their foresight and business mindset which paved way to the came politicians, businessmen, educators, and respected community leaders. But their The Rocha family is one of the well-known families of Old Tagbilaran, from their lineage

prospered and became the primary district for trade and commerce paving way to financial many Chinese immigrants and soon because of their natural skills in business, the area the walled city of Intramuros. After finding settlement, the "Chinatown" became the hub for the Spanish government discriminated the Sangleys or Chinese Mestizos into living inside that during the Spanish colonial period the oldest "Chinatown" in Manila came to be, when Tagbilaran and was believed to have been a little "Chinatown". Philippine history dictates mentioned earlier, Sitio Ubos became the center of trade and commerce in Old

growth of the area. immigrant and whose vision saw the future profitability of Sitio Ubos started the economic Similarly, the contribution of the Rocha family whose lineage also came from a Chinese

# The Casa Rocha as an important heritage structure in Tagbilaran

kind in the whole province of Bohol. country, the upturned roof style is few, and it includes the Casa Rocha which is one of its although, the use of clay tiles to cover the roof can be seen in other heritage houses in the built by Don Antonio Rocha in 1831 and dubbed as the "Balay na Tisa", because of the clay houses built by different members of the family. The most impressive however, is the one roof tile finish of its upturned roof, which is akin to the Chinese pagodas and temples. And the very few families that owned properties in Sitio Ubos. History tells that the very first Rocha house was owned by Doña Carmen, which was then followed by many more other The Rocha family together with the Manigques, Butalid-mendoza and Oppuses is one of

the simple but large wooden dome which greets the guests upon entry to the Sala Mayor. of today. However, the most impressive architectural feature of the Casa Rocha house is ornaments on top of the wooden doors that serves as door locks similar to the barrel bolts wooden corbels that support the hardwood beams and timber posts, In addition to that, this structure also displays architectural details such as the scroll like 50



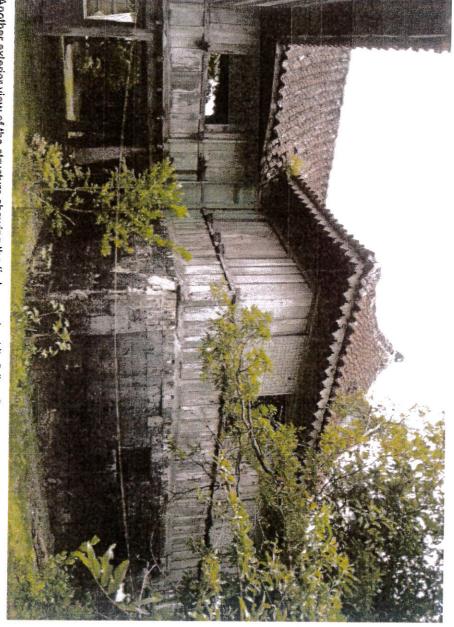
VICINITY MAP: Location of Sitio Ubos in relation to nearby areas in Tagbilaran, Bohol



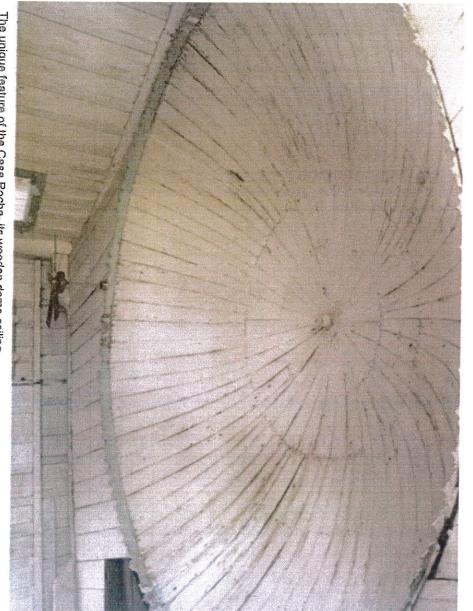
Façade of the Casa Rocha House reflecting its upturned roof covered in clay tiles



The 1831 mark on one of the cut coral stone walls at the ground floor



Another exterior view of the structure showing the timber posts at its "silong"



The unique feature of the Casa Rocha- its wooden dome ceiling



The interesting seashell that decorates the door locks



The scroll like design of wooden corbels

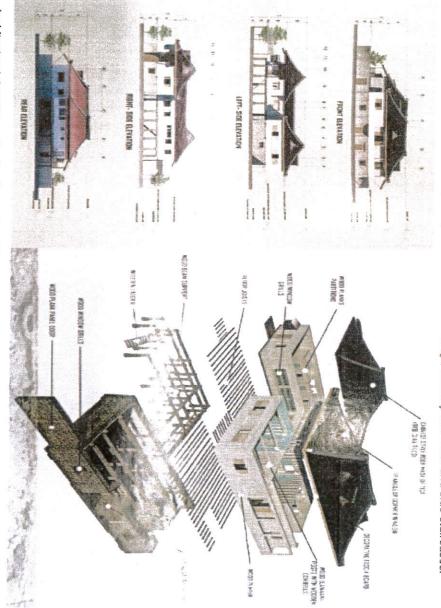
## III. PHYSICAL DESCRIPTION OF THE PROPERTY

Below are the details of the house and lot property based on the due diligence conducted to verify and evaluate its sale price.

INCOMENTS SECTION SECTION AND SECTION ASSESSMENT THROUGH A SECTION ASSESSMENT THROUGH ASSESSMENT THROUGH ASSESSMENT THROUGH ASSESSMENT THROUGH A SECTION ASSESSME	rame			Roof finish	**************************************	Roof finish Columns	Roof finish Columns Walls	Roof finish Columns Walls	Roof finish Columns Walls
E I I I I I I I I I I I I I I I I I I I	Wooden frames and supports		2	Clay tiles	Clay tiles Timber posts	Clay tiles Timber posts	Clay tiles Timber posts	Clay tiles Timber posts Cut coral stone at ground floor &	Clay tiles Timber posts Cut coral stone at ground floor & wide wooden plank walls at second floor

#### NOTES:

- The lot area is based on the plotted CAD drawing of the technical description as indicated in the available TCT. A resurvey by a Geodetic Engineer to verify the actual boundaries of the property was not conducted.
- N The reflected floor area is according to the measured enclosed and covered spaces of the structure. This does not include the open spaces such as the "silong", balcony and main and side staircases.



Architectural drawings reflecting the parts of the structure

#### IV. OBJECTIVE

history of the development of Tagbilaran. deterioration but more importantly, this project will preserve its intangible significance in the structure in Sitio Ubos, Tagbilaran City will not only protect the structure against future structures in the country. Therefore, this undertaking of acquiring an identified significant Museum to be the leading agency in promoting the protection and preservation of heritage the country. Likewise, there is a manifestation of commitment on the part of National is mandated to establish, manage, and develop museum buildings in key locations around The National Museum of the Philippines, as an education, scientific and cultural institution

- 40 will assure its restoration and appropriate maintenance, thereafter, is very timely indeed. and therefore the proposed intervention of the National Museum of acquiring it, which It has been observed that the structure of the Rocha House is gradually deteriorating.
- 9 collaboration with the provincial government of Bohol complex in Sitio Ubos, to be developed for cultural, education and tourism purposes in The acquisition of the Rocha House will be the genesis of a future heritage district and
- After acquisition, the Rocha House itself will be meticulously restored by the National an extension of the NM Bohol located at the nearby former Provincial Capitol. Museum as a heritage house museum and cultural education center, to be managed as

# V. RECOMMENDATIONS AND JUSTIFICATION FOR ACQUISITION

- property is located in the historically significant Sitio Ubos in Tagbilaran City. The Casa Rocha House is the most preserved heritage structure in the area, and the
- 0 is one of its kind in the province of Bohol. Although this finish can be seen in other areas of the country, what is unique is that this people because of its Chinese style upturned roof that is covered with clay tiles The Casa Rocha was dubbed as "Balay na Tisa", a nomenclature given by the local
- . The Casa Rocha features a remarkable wooden dome celling on its interiors which is a common element to Catholic heritage churches but uncommon to heritage houses
- The structure has a remarkable history in the development of Old Tagbilaran being built by the prominent Rocha family, who paved way to the economic growth of Sitio Ubos.

- 9 compared to what is stated in the Deed of Sale. the Tax Declaration. Being so, the National Museum is getting a bigger property as structure was also larger by 151.26 square meters as compared to the value reflected in declared area in the TCT. Likewise, the measured gross floor area (GFA) of the structure, it was noted that the lot area is bigger by 0.55 square meters than the Based on the conducted verification of measurements of the areas of the lot and of the
- the local people of Tagbilaran and justify the historical importance of the structure- this we can never put a price into. comes along with it. Such as the "Spirit of the Place" which forms part in the memory of that the sale price is notably higher, but this is because of the intangible values that assessed value of 237,492.00 and market value of 791,640.00. From here, we could see 58,960.00 and a market value of 294,810.00. The Building, on the other hand has an The Property is in an identified commercial area with an assessed Lot value
- . utilized for its preservation and protection. secure funds under preventive and maintenance of the budget allocation which can be an Important Cultural Property (ICP), hence the acquisition of the property to better And lastly, the Casa Rocha was declared by the National Museum of the Philippines as

### < IDENTIFICATION OF IMPLEMENTING ENTITY/ UNIT

and supervise the necessary repair, restoration and/ or reconstruction of the structure the project. Likewise, once the property is acquired, the same division will implement Maintenance Services will be responsible in the planning, managing and coordination of Regional Office in Bohol will be responsible in the maintenance of the Casa Rocha Similarly, The Facilities Management Division, which is under the support cluster, and is divided two sub-sections, namely, the Architectural The e Facilities Management Division with the aid of the National Museum Services and Engineering and

## VII. ESTIMATED COST PER PROJECT COMPONENT

The reflected total project costs of both the seller and the buyer is for the acquisition of the house and lot property alone, the cost for its repair and restoration is not yet accounted for.

TOTAL COST	Capital Gains Tax (6%) Documentary Stamp Tax (1.5%) 3. Total Taxes/ Fees	<ol> <li>Acquisition Cost (Sale Price)</li> <li>Other Taxes/ Fees</li> </ol>	PROJECT COMPONENT
Php 27,027,027.03	1,621,621.62 405,405.41 <b>2,027,027.03</b>	25,000,000.00	SELLER COST

TOTAL COST	1. Notary Fee (2% of s.p) 2. Local Transfer Tax (0.75% of s.p) 3. Registration Fee (1% of s.p)	PROJECT COMPONENT
Php 937,500.00	500,000.00 187,500.00 250,000.00	BUYER COST

#### VIII. SOURCE OF FUND

The funding for the 'seller cost' will be collected from the General Capital Outlay of 2021. While, the budget for the 'buyer cost' will come from the Other Maintaining and Operating Expenses of 2021.

Prepared by: /

Architect III, FMD

Noted by:

Engr. JAINABUMMEE TAHIL- ALTILLERO Chief Administrative Officer, FMD

Checked & Reviewed by:

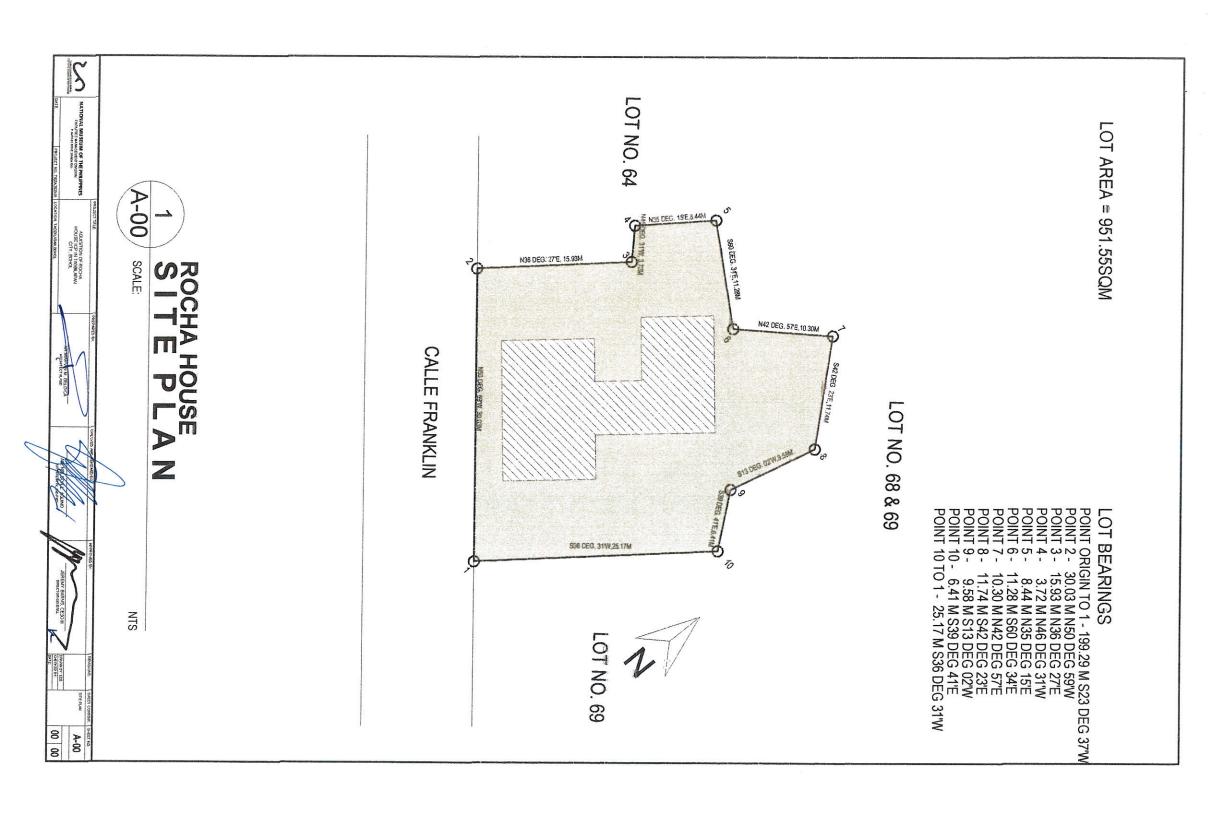
Ar. NELSONL. AGUNO Architect IV, FMD

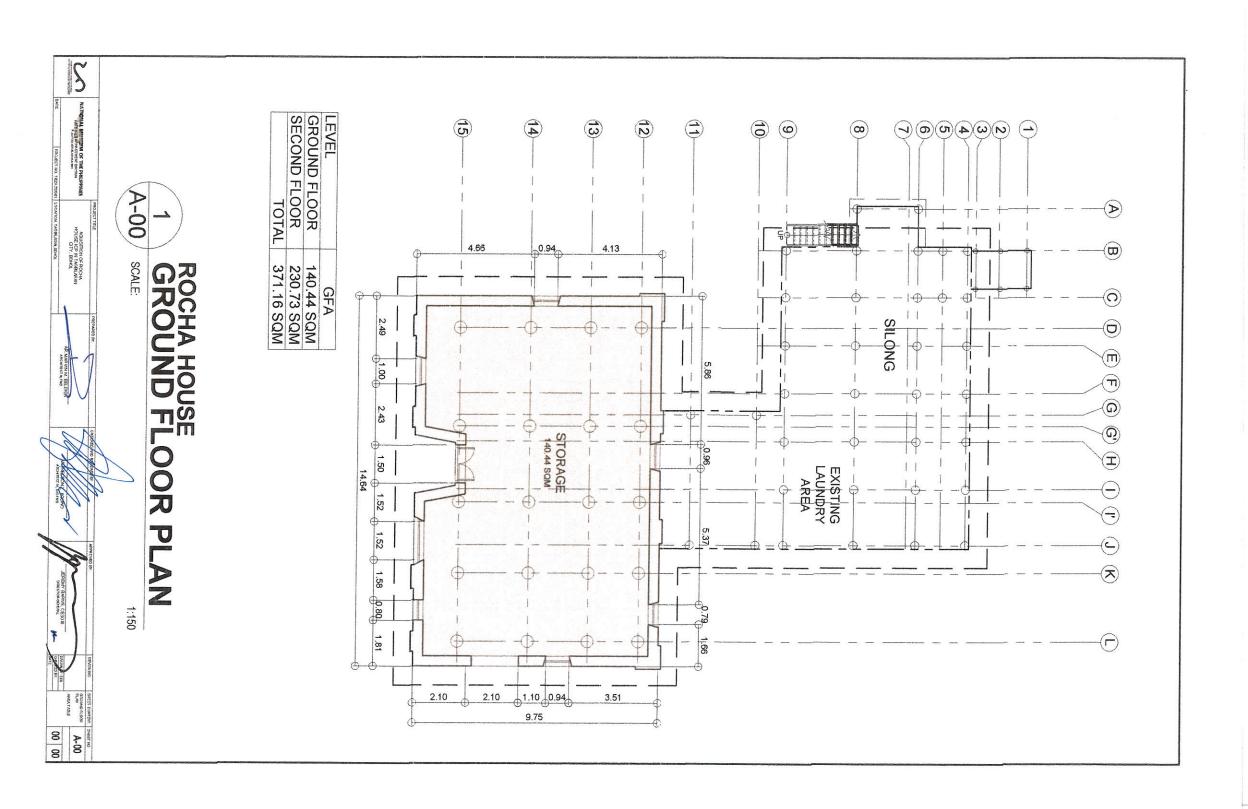
Recommending Approval:

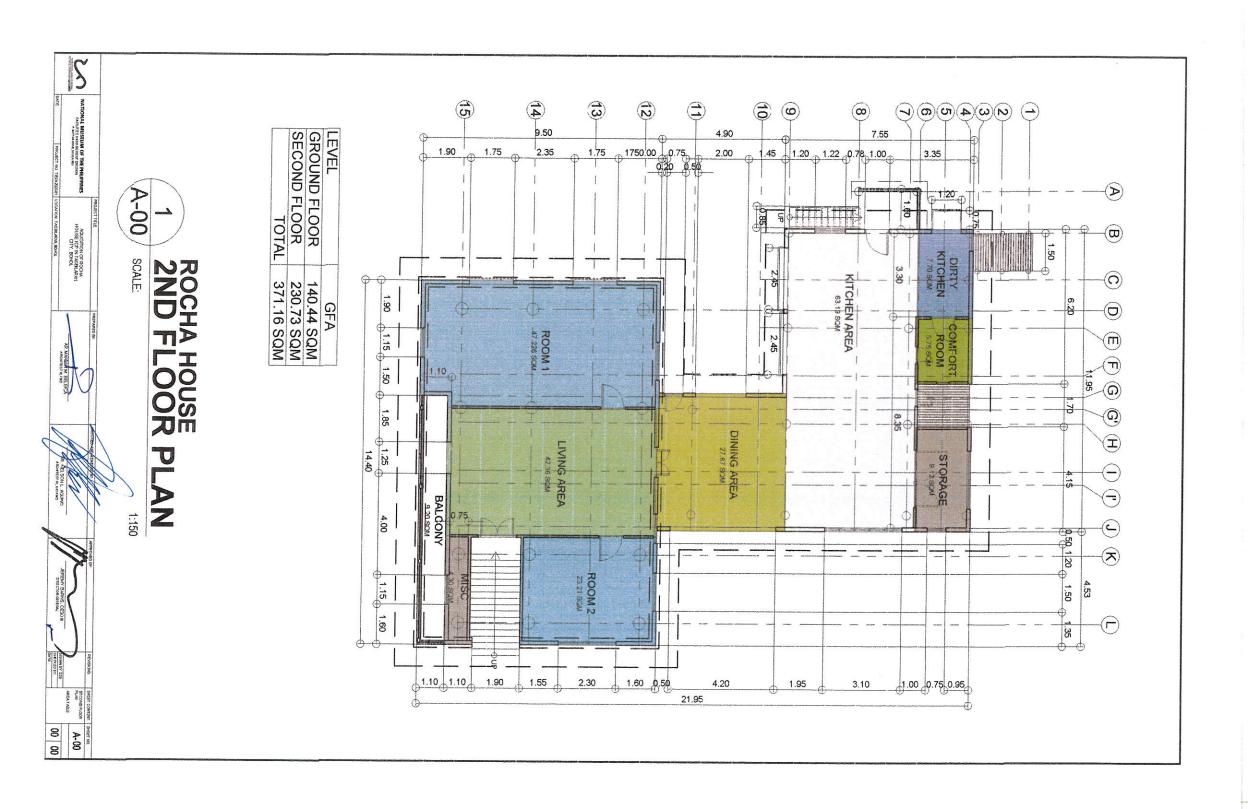
Atty. MA. ROSENNE M. FLORES- AVILA
Deputy Director- Genral for Administration

Approved by:

Director- General









ACQUISITION OF ROCHA HOUSE ICP IN TAGBILARAN CITY, BOHOL

## EXISTING SITE AND STRUCTURE'S CONDITION



Front exterior view of the structrure within the property.



View of the left side portion of the structure.



Facade view of the structrure in the left side portion.



View of one part of the structure in the left side portion.



Another view in the left side portion of the structure. Strong depiction of bahay na bato structure.

Evident use of wood in the structure.

A-2

## EXISTING SITE AND STRUCTURE'S CONDITION



An intrication in the adobe of the founding year of the structure.



View of one portion of the structure in the right side.



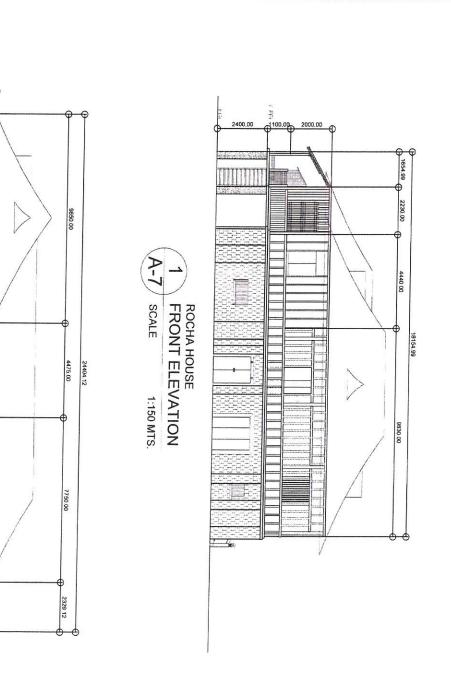
View of the 'silong' of the structure.



View of one portion of the structure in the right side.



Another view in the right side of the structure. As shown is the extension part of the structure that rests in sturdy wooden columns.



A-7 RIGHT SIDE ELEVATION 1:150 MTS.

∄ ⊕100.00

5500.00

SCALE

AR MARKIN B. BELGICA

ACQUISITION OF ROCHA HOUSE ICP IN TAGBILARAN CITY, BOHOL



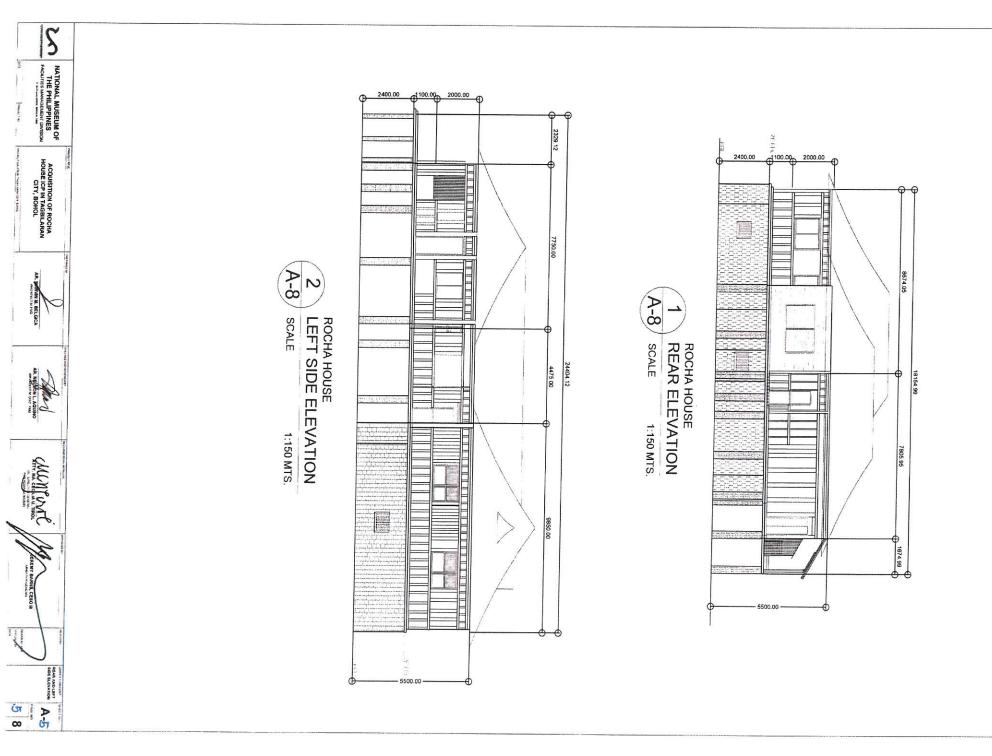












5075004893660

Tand Registration Authority REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE QUEZON CITY

Registry of Deeds for Tagbilaran City

## NEW CONNERS DUPLICATE NEW CONNERS DUPLICATE

80. 112-T-47768

IT IS HEREBY CERTIFIED that cortain land situated in CITY OF TAGBILARAN, PROVINCE OF BOHOL, ISLAND OF BOHOL, bounded and described as follows:
A PARCEL OF LAND (LOT NO. 67 OF THE CADASTRAL SURVEY OF TAGBILARAN) WITH THE IMPROVEMENTS THEREON SITUATED IN THE MUNICIPALITY OF TAGBILARAN, PROVINCE OF BOHOL. BOUNDED ON THE NE., BY LOTS NOS. 66 AND 69; ON THE SE., BY LOT NO. 69; ON THE SW., BY CALLE FRANKLIN AND ON THE NW., BY LOT NO. 64. BEGINNING AT A POINTS MARKED "1" ON PLAN, BEING S. 23 DEG. 37W., 199.29 M. FROM BLLM NO. 2;

THENCE N. 50 DEG. 59W., 30.03 M. TO POINT THENCE N. 36 DEG. 27 E., 15.93 M. TO POINT

is registered in accordance with the provision of the Property Registration Decree in the name 2; 3; (Continued on next page)

as owner thereof in fee simple, sub of said Decree as may be subsisting OSMUNDO V. ESGUERRA, WIDOWER, OF LEGAL/AGE, FILIPÍNO 152 LEVÍTOWN AVE., PARAÑAQUE CITY, METRO MANILA, PHILIPPINES subject to such of the encumbrances mentioned in Section 44

IT IS FURTHER CERTIFIED that said land was originally registered as follows: Record No: 1083

Orig. Reg. Date: 07'08 1932

Original RD: PROVINCE OF BOHOL

Original Owner: JUAN ROCHA, ET AL

Entered at Tagbilaran City, Philippines on the 5th day of FEBRUARY 1999 at 10:50am

hereof in so far as the above-described land is concerned.

This certificate is a transfer from TRANSFER CERTIFICATE OF TITLE T-47616 by virtue Page No: OCT No: (212) 151 OCT-(695)

Decree No: 475470

(SGD) AGUSTITO R. GARAY





40

3

=

TCT No.: 112-T-47768

JPage No.: 2

THENCE N. 46 DEC. THENCE N.
THENCE S.
THENCE S.
THENCE S.
THENCE S.
THENCE S.
THENCE S. 135 DEG. 60 DEG. 42 DEG. 42 DEG. 13 DEG. 36 DEG. 36 DEG. 31W, 34 E, 37 E, 23 E, 23 E, 41 E, 31W, 3.72 M. TO POINT 4; 8.44 M. TO POINT 5; 11.28 M. TO POINT 6; 10.39 M. TO POINT 7; 11.74 M. TO POINT 8; 9.58 M. TO POINT 9; 6.41 M. TO POINT 0;

BEGINNING. CONTAINING AN ARE METERS, MORE OR LESS. ALL PÓIN BEARINGS TRUE. DECLINATION 1 SEPTEMBER 1, 1926-OCT. 30, 1928. N AREA OF NINE HUNDRED FI L POINTS'REFERRED TO ARE II TION 1 DEG. 37'E., DATE OF 1 FIFTY ONE (951) SQUARE INDICATED ON THE PLAN.
THE ORIGINAL SURVEY,



#### DEED OF ABSOLUTE SALE

### know all men by these presents:

I, OSMUNDO ESGUERRA, Filipino, of legal age, widower and a resident of 152 Levitown Ave., Better Living Subdivision, Parañaque City, Metro Manila Philippines, for and in consideration of the sum of SIX MILLION PESOS (P6,000,000.00) Philippine currency, to me in hand paid by EXVIRA MARCILLANA LERNER, Filipino, of legal age, married MARC LERNER, an American National and a resident of 10 Wilson Compound 2811 Park Avenue, Pasay City, Philippines, do hereby SELL, TRANSFER and CONVEY, absolutely and unconditionally, unto the said ELVIRA MARCILLANA LERNER, her heirs and assigns, that certain parcel of land, together with the residential house built over the same, situated at Poblacion I, City of Tagbilaran, Bohol, Philippines, designated as Lot No. 67 of the Cadastral Survey of Tagbilaran, Province of Bohol, containing an area of nine hundred fifty one (951) square meters, more or less, which parcel of land and residential house is more particularly covered by Transfer Certificate of Title No. T-47768 and Tax Declaration No. 1B-0365, respectively, and specifically described as follows,

0

#### PARCEL OF LAND

## Transfer certificate of title no. T-47768

"A parcel of land (Lot No. 67 of the Cadastral Survey of Tagbilaran), with the improvements thereon, situated in the Municipality of Tagbilaran (now Tagbilaran City), Province of Bohol. Bounded on the NE., along Lots Nos. 66 and 69; on the SE., by Lot No. 69; on the SW., by Calle Franklin; and on the NW., by Lot No. 64. Xxx containing an area of NINE HUNDRED FIFTY ONE (951) SQUARE METERS, more or less."

#### RESIDENTIAL BUILDING

### TAX DECLARATION NO. 1B-0365

"A residential building situated on Cadastral Lot No. 69, situated in the City of Tagbilaran, Bohol, containing a floor area of 219.90 square meters, more or less."

That I am the registered owners of the aforesaid properties in fee simple in accordance with the Land Registration Act, my title thereto being evidence by Transfer Certificate of Title No. T-47768 issued by the Register of Deeds of the City of Tagbilaran, and the residential building being covered by Tax Declaration No. 1B-0365.

That the adjoining owners were duly notified of this sale and none of them were interested to buy the same; and that said property is not leased or



Pandangal na Konsulado ng Pilipinas

Honorary Consulate of the Philippines

Miami, Florida

## CERTIFICATE OF AUTHENTICATION

FOREIGN SERVICE OF THE PHILIPPINES }
HONORARY CONSULATE OF THE PHILIPPINES } MIAMI, FLORIDA, U.S.A. S

Philippines in the State of Florida, duly commissioned and qualified, hereby certify that the below-mentioned official held the office below indicated at the time she signed the attached certificate BEFORE ME, HENRY B. HOWARD, Honorary Consul of the Republic of the

#### STATE OF FLORIDA MARIA A. VELEZ NOTARY PUBLIC

and that full faith and credence ought to be given to her official act.

responsibility. For the contents of the annexed documents, the Consulate assumes 0

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Philippine Honorary Consular Service, Miami, Florida, United States of America on this 28th day of August 2018.

HENRY B. HOWARD

Consul, a.h.

Service No. Series of 509 2018

Document No.:

NP-18-509

O.R. No. \$25.00 7927109

The validity of this Certification shall follow the validity of the attached document. This document is not valid if it is altered in any way.

### SPECIAL POWER OF ATTORNEY

## KNOW ALL MEN BY THESE PRESENTS:

- I, ELVIRA MARCILLANA LERNER, Filipino, of legal age, married and presently residing at 9581 El Clair Ranch Road, Boynton Beach, Florida 33437 USA, by these presents do hereby name, constitute and appoint ATTY. NERIO D. ZAMORA II, likewise Filipino, of legal age, and a resident of Taloto District, City of Tagbilaran, Bohol, stead, to do and perform the following special powers, to wit: Philippines, to be my true and lawful attorney-in-fact, for me and in my name, place and
- participation as a share holder of Bool Realty Inc., and as the lawful owner of that To represent, act for and in my behalf in the protection of my rights, interest and of Tagbilaran, situated at Poblacion I, City of Tagbilaran; improvements thereon, designated as Lot No. 67 of the cadastral survey of the City certain parcel of land, together with the residential building and
- N length transaction my attorney-in-fact may deem just and appropriate; To convey my aforesaid interest/ownership/lawful share, rights and participation to a bonafide third party unrelated to the aforementioed Mr. Zamora in an arm's
- W promptly remitt any such proceeds to me at my written direction; same should it be in a form of a check or other negotiable instruments and to To receive the proceeds of the conveyance/s with special authority to encash the
- A otherwise), including the Pre-trial stage thereof, including appeals and petitions for reviews in higher forum, with special authority to sign, in my behalf, the verification and certification against forum shopping thereof; in my behalf, in all proceedings in the case (administrative, it be deemed necessary, to initiate, litigate, represent and appear for and civil, criminal
- Ċ approval during the Pre-Trial stage, and/or trial and formal investigation thereof and to sign for and in my behalf, any deed, undertaking, contract, and other To enter into any possible amicable settlement with my prior review and written
- 0 Pre-Trial/Trial stage and in the trial and/or formal investigation of the above-stated necessary papers and documents relative to the said settlement;
  To submit to alternative modes of dispute resolution, in my behalf pertaining to the
- ~ the Pre-trial/trial stage of the above-stated cases; To enter into stipulations or admissions of facts and documents, in my behalf, in
- 00 coordinate and/or follow-up with the different government agencies
- 0 furtherance and/or necessary and in relation to the foregoing authorities

  To perform, in my behalf, any and all acts which might be pertinent and necessary
  in the foregoing authority, as well as to sign any and all documents, papers and
  undertakings relative thereto;

and purposes as I might or could do if personally present and acting in person, with full power of substitution and revocation; and HEREBY RATIFYING AND CONFIRMING all virtue of these presents. that my said attomies-in-fact or his substitute shall lawfully do or cause to be done by necessary and proper to be done in and about the premises as to fully and to all intents HEREBY GIVING AND GRANTING unto my said attorney-in-fact full power and authority to do and perform any and every act and thing whatsoever requisite,

WITNESS WHEREOF, have thrasy hereunto Set my hand this かる Philippines. John day of

## ELVIRÀ MARCILLANA LERNER

Signed in the presence of

Bonulous -

Mark

### ACKNOWLEDGEMENT

FORCIAN Service at the REPUBLIC OF THE PHILIPPINES)
State of thorida Iss

executed the foregoing instrument and acknowledged to me that the same MARCILLANA-LERNER act and voluntary deed. Passeon USUIL, 4475 BEFORE Sign 28/2 Philippines, ner known day proof ଟ me personally to be 0 identification the same p 3100 appeared person who is her free 5 ELVIRA bearing The

Angust WITNESS SIDE HAND AND SEAL, in the City of Mix Man

Page No.
Book No.
Series of 2018

MARIAA VELEZ

MY COMMISSION # GG 030916

EXPIRES: September 14, 2020
FOF FLOO



Old Legislative Building, P. Burgos St., Ermita, Manila

### PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) for 2021

FMD-kfnkaraf 2/24/2021

SUPPLEMENTAL

End User:

Facilities Management Division

PPA: **BUDGET ALLOTMENT FOR FY 2021**  301010000

	GENERAL DESCRIPTION	QTY/ SIZE	UNIT	ESTIMA	MODE OF	SCHEDULE/MILESTONE OF ACTIVITIES												
UACS CODE				UNIT COST	TOTAL COST	PROCUREMENT	JAN	FEB	d care and a second		-		_		_	ОСТ	NOV	DEC
CAPITAL OUT	TLAYS																	
5060408099	Other Heritage Assets																	
	Acquisition of Rocha House in Sitio Ubos, in Tagbilaran City, Bohol, a declared Important Cultural Property, as an extension of the National Museum in Bohol, including applicable taxes	1	lot		Php27,113,000.00	Negotiated Procurement	9											
				TOTAL	Php27,113,000.00													

Prepared and Submitted by:

Ar. NELSON L. AQUINO Architect IV / OIC, FMD

Evaluated by:

Administrative Officer V -

Budget Section

Recommending Approval:

MWNT WILL. Atty. MA. CECILIA U. TIROL

OIC-Deputy Director-General (Administration)

Approved:

EREMY R. BARNS, CESO III

Director-General

### National Museum of the Philippines Annual Procurement Plan for FY 2021 (Revised No. 1)

PN End-  Securii  Do  Chair with Head Rest EEMF	y Sec	Is this an Early Procurement Activity?Yes/No  Yes	PB	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	stimated Budget (Phi	со	(brief description of Program/Project)
Do D	)		РВ	lan								
Do D	)		РВ	lan								
Chair with Head Rest EEMF		No		Jan	Jan	Jan	Jan	GoP	69,112,000.00	69,112,000.00		
Chair with Head Rest EEMF		No							00,112,000.00	05,112,000.00		+
	SD	140	DC		January -	December		GoP	172,000.00	172,000.00		
		No	NP-SVP	Jan	Jan	Jan	Jan	GoP	71,000.00	71,000.00		
FMI	)	No	РВ	Jan	Jan	Jan	Jan	GoP	1,404,000.00	1,404,000.00		
igan) FMI	)	No	NP-SVP	Jun	Jun	Jun	Jun	GoP	384,000.00	384,000.00		
amboanga) FM[		No	NP-SVP	lulu.	1.1.	I. E.						
T IVIL		140	NP-SVP	July	July	July	July	GoP	236,000.00	236,000.00		
araga) FME		No	NP-SVP	July	July	July	July	GoP	380,000.00	380,000.00		
System at Central NM FME		No	РВ	Jan	Jan	Jan	Jan	GoP	3,840,000.00	3,840,000.00		
system at Regional NM FMD		No	NP-SVP	July	July	July	July	GoP	862,700.00	862,700.00		
Elevators at Central NM FMD		No	РВ	Jan	Jan	Jan	Jan	GoP	1,095,000.00	1,095,000.00		
Central NM FMD		No	NP-SVP	Oct	Oct	Oct	Oct	CaD	000,000,00			
			511			Oct	Oct	GOP	600,000.00	600,000.00		
M FMD		No	NP-SVP	Jan	Jan	Jan	Jan	GoP	144,000.00	144,000.00		
M FMD		No	NP-SVP	Jan	Jan	Jan	Jan	GoP	240,000.00	240,000.00		
FMD		No	NP-SVP	July	July	July	July	GoP	200,000.00	200,000.00		
I Detector at Central FMD		No	NP-SVP	July	July	July	July	GoP	173,250.00	173.250.00		
									004 000 000000			
al & Regional Buildings FMD		No	РВ	Oct	Oct	Oct	Oct	GoP	2,473,877.20	2,473,877.20		
FMD		No	PB	May	May	May	May	GoP	2,400,000.00	2,400,000.00		
N I	Central NM FMD FMD FMD FMD  Detector at Central FMD  & Regional Buildings FMD	Central NM FMD  FMD  FMD  FMD  FMD  FMD  Central FMD	Central NM FMD No  A FMD No  Petector at Central FMD No  A Regional Buildings FMD No	Central NM FMD No NP-SVP  FMD No NP-SVP  A FMD No NP-SVP  FMD No NP-SVP  Detector at Central FMD No NP-SVP  A Regional Buildings FMD No PB	Central NM	Central NM	Central NM FMD No NP-SVP Oct Oct Oct  FMD No NP-SVP Jan Jan Jan  FMD No NP-SVP Jan Jan Jan  FMD No NP-SVP July July July  Detector at Central FMD No NP-SVP July July July  & Regional Buildings FMD No PB Oct Oct Oct	Central NM	Central NM	Central NM	Central NM	Central NM

8													
302010000	Procurement of Various Maintenance Materials	FMD	No	РВ	May	May	May	May	GoP	1,623,000.00	1,623,000.00		
	Emergency Repair, Maintenance and Supply of Various Electrical and	FMD	No	S	Jun	Jun	Jun	Jun	GoP	200,000.00	200,000.00		
302010000	Plumbing Fixtures and Facilities of NMP Buildings				-		-	Juli	GUF	200,000.00	200,000.00		
	Poplacement of 4 Unite Class Passis at NMANU Duilding	5115				_							
302010000	Replacement of 4 Units Glass Panels at NMNH Building	FMD	No	NP-SVP	Jun	Jun	Jun	Jun	GoP	185,000.00	185,000.00		
	Panair and Maintenana of Van Marking (Octobby)		200					r					
302010000	Repair and Maintenance of X-ray Machines at Central NM	FMD	No	NP-SVP	Jun	Jun	Jun	Jun	GoP	130,000.00	130,000.00		
302010000	Repair and Maintenance of Elevators at Central NM	FMD	No	PB	halo	Late.		T					H
302010000		1 1110	140	гь	July	July	July	July	GoP	2,480,544.00	2,480,544.00		
302010000	Reprogramming/Repair of Audio Visual Equipment at NMNH Bldg.	FMD	No	NP-SVP	Jun	Jun	Jun	T lue	0.5				
302010000		,	110	141 -501	Juli	Jan	Juli	Jun	GoP	95,000.00	95,000.00		
302010000	Procurement of Lead Acid Battery for Manlift Equipment	FMD	No	S	July	July	July	July	GoP	20,000,00	20,000,00		
332313333					July	July	July	July	GOP	30,000.00	30,000.00		
100010000	Procurement of Accoundable Forms	FSD	No	NP-A to A		January -	December		GoP	20,000,00	20,000,00		
						oundary	- Coomboi		GOF	20,000.00	20,000.00		
100010000	Wellness and Cultural Activities	FSD	No	NP-SVP		October-	I December		GoP	470,000.00	470,000,00		
									GOF	470,000.00	470,000.00		
301010000	Printing of National Arts Month Exhibition-Amorsolo Exhibition	FAD	No	NP-SVP	Feb	Feb	Feb	Feb	GoP	50,000,00	50,000,00		
							1 00	1 60	GUP	50,000.00	50,000.00		
	Printing of National Heritage Month Exhibition - Salaveria												
301010000	Exhibition/Malang Retrospective	FAD	No	NP-SVP	May	May	May	May	GoP	50,000.00	50,000.00	l	
204040000	Fabrication/Installation of Exhibition of National Arts Month Exhibition - Amorsolo Exhibition	FAD	No	NP-SVP	Feb	Feb	Feb	Feb	GoP	112,500.00	112,500.00		
301010000	AHIOSOIO EXHIDI(IOI)							1 30	301	112,300:00	112,300.00		
	Fabrication/Installation of National Heritage Month Exhibition -												
301010000	Salaveria Exhibition/ Malang Retrospective	FAD	No	NP-SVP	Feb	Feb	Feb	Feb	GoP	112,500.00	112,500.00		
301010000	Framing of artworks and other related activities	FAD	No	S	Feb	Feb	Feb	Feb	GoP	22,000.00	22,000.00		
										22,000.00	22,000.00		
100010000	Refill and Recondition of Fire Extinguisher	GASD	No	NP-SVP	Feb	Feb	Feb	Feb	GoP	478,640.00	478,640.00		
						0.000,000,000				170,010.00	170,010.00		
100010000	Janitoirial Services	GASD	Yes	РВ	Jan	Jan	Jan	Jan	GoP	40,262,000.00	40,262,000.00		
										40,202,000.00	40,202,000.00		
All PAPs	Traveling Expenses	NMP	No	NP-SVP		January - D	ecember		GoP	5,300,000.00	5,300,000.00		
All PAPs	Training and Scholarship Expenses	NMP	No	NP-SVP	January - December			GoP	130,000.00	130,000.00			
All PAPs	Supplies and Materials Expenses	NMP	No	NP-SVP	January - December			GoP	10,062,360.00	10,062,360.00			
All PAPs	Utility Expenses	NMP	No	NP-SVP	January - December			GoP	62,000,000.00	62,000,000.00			
All PAPs	Communication Expenses	NMP	No	NP-SVP	January - December				GoP	1,819,999.00	1,819,999.00		
All PAPs	Confidential,Inelligence and Extraordinary Expenses												
	Extraordinary and Misicellaneous Expenses	NMP	No	NP-SVP		January - D	ecember		GoP	498,000.00	498,000.00		
L													
All PAPs	Professional Services	NMP	No	NP-SVP		January - D	ecember		GoP	500,000.00	500,000.00		

n										
All-PAPs	General Services	NMP	Yes	PB	January - December	GoP	29,615,050.00	29,615,050.00		
All PAPs	Repair and Maintenance	NMP	No	NP-SVP	January - December	GoP	19,346,578.80	19,346,578.80		
All PAPs	Taxes, Insurance Premiums and Other Fees	NMP	No	NP-SVP	January - December	GoP	16,563,000.00	16,563,000.00		
All PAPs	Other Maintenance and Operating Expenses	NMP	No	NP-SVP	January - December	GoP	91,000.00	91,000.00		
								- 1,535.33		
CAPITAL OUTL	AY									
LFP 012021	Development of the National Museum Complex in Manila - Phase 1	РВ	No	PB	January - December	GoP	40,000,000.00		40,000,000.00	
	(to implement Republic Act No. 11333)						,			
LFP 022021	Highly urgent repair of the Church of Our Lady of Caysasay and	PB	No	РВ	January - December	GoP	15,000,000.00		15,000,000.00	
	associated structures, a declared National Cultural Treasure in Taal,						10,000,000		.0,000,000	
	Batangas									
										7
301010000	Acquisition of Rocha house in Sitio Ubos, in Tagbilaran city, Bohol a	DC	No	PB	January - December	GoP	27,113,000.00		27,113,000.00	
9	declared Important Cultural Property, as an extension of the National									
9	Museum in Bohol, as an extension of the National Museum in Bohol,						-			
	including applicable taxes									
	7 1						358,147,999.00	276,034,999.00	82,113,000.00	

Prepared by

EDWIN J. DELA ROSA Head BAC Secretariat Recommendir Recommending Approval

ATTY. MA. ROSE/INE M. FLORES-AVILA Deputy Director - General for Administration BAC Chairperson Approved

JEREMY BARNS, CESO III Director-General



### NOTICE TO PROCEED

Philippines and Ms. Elvira Marcillana Lerner represented by her Attorney-in-fact, Atty. Nerio D. Zamora II, NOTICE is hereby given to: Pursuant to Sec. 22 of Republic Act 11333 and in accordance with the Deed of Sale dated 24 SEP 2021 entered into by and between the National Museum of the entered into by and between the National Museum of the

Owner Ms. Elvira Marcillana Lerner

Name of Project Acquisition of Rocha House in Sitio Ubos in Tagbilaran

City, Bohol, a declared Important Cultural Property, as an extension of the National Museum in Bohol,

including applicable taxes

Location Tagbilaran City, Bohol Lot 67 Franklin Street, Sitio Ubos, Poblacion I,

Contract Amount : Php 27,027,027.03

Contract Effectivity Upon the Receipt of this Notice

**Philippines** This Notice to Proceed is issued this 24 \_day of **Leptanber**, 2021 at the City of Manila,

Director - General

### CONTRACT TO SELL

# KNOW ALL MEN BY THESE PRESENTS

This Contract to Sell is executed by and between:

Philippines, per the Special Power of Attorney hereto attached and made an integral part hereof, Filipino, of legal age, married and a resident of Taloto District, City of Tagbilaran, and hereinafter referred to as FIRST PARTY VENDOR, National and herein represented by her Attorney-In-Fact, ATTY. NERIO D. ZAMORA II, likewise ELVIRA MARCILLANA LERNER, Filipino, of legal age, married to Marc Lerner, an American

-- and --

Rizal Park, Manila, herein represented by its Director-General and Head of Agency, Mr. JEREMY the Philippines, with office address at the Old Legislative Building, National Museum Complex, R. BARNS, hereinafter referred to as SECOND PARTY VENDEE NATIONAL MUSEUM OF THE PHILIPPINES, a government institution of the Republic of

### WITNESSETH

Tagbilaran, Bohol, Philippines and are more particularly described as follows: parcel of land over which the same is built, situated at Sitio Ubos, Barangay Poblacion I, City of WHEREAS, the FIRST PARTY VENDOR is the lawful owner of the Rocha House and the

# TRANSFER CERTIFICATE OF TITLE NO. 112-T-47768

"A parcel of land (lot no. 67 of the Cadastral Survey of Tagbilaran), with the a points marked"1 on plan, being S, 23 deg. 37'W., 199.29 n. from BLLM No 69; on the SW., by Calle Franklin and on the NW., by Lot No.64. Beginning at of Bohol. Bounded on the NE., by Lots Nos. 66 and 69; on the SE., by Lot No. improvements thereon situated in the Municipality of Tagbilaran, Province

containing an area of NINE HUNDRED FIFTY-ONE (951) Square meters, more or declination 1 deg. 37'E, date of the original survey, September 1, 1926-Ort 30, 1928." thence N. 46 deg. thence N. 36 deg. thence N. 50 deg. 59'W., 30.03 m. to point 2; 31'W., 27/E., 15.93 m. to point 3; 3.72 m. to point 4;

## TAX DECLARATION NO. 1B-0365

of Tagbilaran, Bohol, containing a floor area of 219.90 square meters, more "A residential building situated on Cadastral Lot No. 67, situated in the City

of Notary Public Atty. Nerio D. Zamora II; on January 28, 2009, and duly entered as Doc. No. 212; Page No. 44, Book No. X, Series of 2009 described properties is evidenced by the Deed of Absolute Sale executed by Osmundo Esguerra WHEREAS, the transfer of ownership of the FIRST PARTY VENDOR over the above-

the former. described properties from the FIRST PARTY VENDOR and the latter is willing to sell the same to WHEREAS, The SECOND PARTY VENDEE expressed interest to acquire the above-

agrees to buy the above-described parcel of land and the residential house built thereon, subject Philippine currency, the FIRST PARTY VENDOR agrees to sell and the SECOND PARTY VENDEE MILLION PESOS (PHP 25,000,000.00), to the following terms and conditions: NOW, THEREFORE, for and in consideration of the total amount of TWENTY-FIVE net of capital gains and documentary stamp taxes,

- Initial payment in the amount of SIX MILLION PESOS ONLY (Php6,000,000.00):
- 0 0 Upon signing of the DEED OF ABSOLUTE SALE by both parties;
- the processing of the transfer of title to the name of the National Museum of the Philippines; It is hereby understood and agreed that the FIRST PARTY VENDOR shall undertake
- 2. Final payment in the amount of NINETEEN MILLION PESOS ONLY (Php19,000,000.00)

  upon delivery by the FIRST PARTY VENDOR of the original owner's copy of the Transfer Certificate of Title in the name of National Museum of the Philippines, Tax Declar plansfer for both the land and the improvement and all relevant documents.

  3. The SECOND PARTY VENDEE shall shoulder the capital gains and documentary taxes, transfer tax, registration fee and miscellaneous expenses pertaining to the transfer taxes, transfer tax registration fee and miscellaneous expenses pertaining to the transfer taxes.

  PARTY VENDOR shall shoulder any and all unpaid real property tax N
- 4 W documentary stamp taxes, transfer tax, registration fee and miscellaneous fees, including FIRST PARTY VENDOR shall shoulder all the taxes and fees such as capital gains and PARTY VENDOR shall shoulder any and all unpaid real property tax.
- S the FIRST PARTY VENDOR to the SECOND PARTY VENDEE before or upon full payment of Ownership and possession to the subject property shall be transferred and delivered by the total consideration property from Mr. Esguerra to Mrs. Lerner. penalties and surcharges for late registration relative to the transfer of the subject real
- 9 actions for eviction. SECOND PARTY VENDEE and will defend the latter against all judicial or administrative encumbrances whatsoever and further warrants subject property is not leased or tenanted and that the same is free from liens or The FIRST PARTY VENDOR, her heirs, assigns, and successors-in-interest warrant that the to the peaceful possession of the

Designation Division/Section

N WITNESS WHEREOF, the parties hereto have hereunto set their hands this 2021 2021, in the City of Tagbilaran, Philippines.

ELVIRA MARCILLANA LERNER First Party Vendor

9

NATIONAL MUSEUM OF THE PHILIPPINES Second Party Vendee

Herein represented by:

ATTY. Attorney-Ma NÉRIO D Fact ANGRA II

JEREMY R. BARNS

Director General

Signed in the presence of:

CHARLEMEIGNER, TANTINGCO Museum Researcher II NMP - Bohol

Administrative Officer V and Head AUDREY/DAWN M. TOMADA NMP - Bohol

### D 0 不 2 0 2 111 O 9 Z 111 2

REPUBLIC OF THE PHILIPPINES) OF TAGBILARAN, BOHOL

BEFORE ME,

Tagbilaran, Bohol, Philippines, personally came and appeared: this dayS6P 2021, in the City 0

Name

Unified Multi-Purpose ID; CRN-006-0080-6397-5

Proof of Identification

Philippine Passport No. P5076851B; issued on March 12, 2020 at DFA Manila

JEREMY R. BARNS

NERIO D. ZAMIORA II

acknowledged to me that the same are their free act all known to me to be the same persons who executed th 0 foregoing instru NATIONAL MUSEUM
Manlia, Philippines
CERTIFIED TRUE COPY OF THE ORIGINALY
Name & Signature

Address

Name & Signature

Address

Name & Signature

Division/Section

WITNESS MY HAND AND SEAL

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RANGITY, BOLLO

Series of 2021 Book No. Page No. Doc. No.

3/F PAMUGAS BLUD, J.A. VCLARIN SIRRET MAMPAS DIST TA GREE ARAW CHTY, 19040 L MILL NO. 53/92, HBP OB 59/8, FIN 29/2-79/1-74/ NGLE BUMPL, NO. 11-00/05/72, VALID URITE 71-14-PTR NO. 18/45/88/4, 12-15-70, FOR 28/21 PAMUGAS BLUG JUA CLUMN SIREFT PAMUGAS BLUG JUA CLUMN SIREFT M

ROBERT

19 SEP 1974

AUSTRALIA

BARNS JEREMY PASSAPORTE/
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PASSAPORTE/
PHILIPPINES

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DOTE

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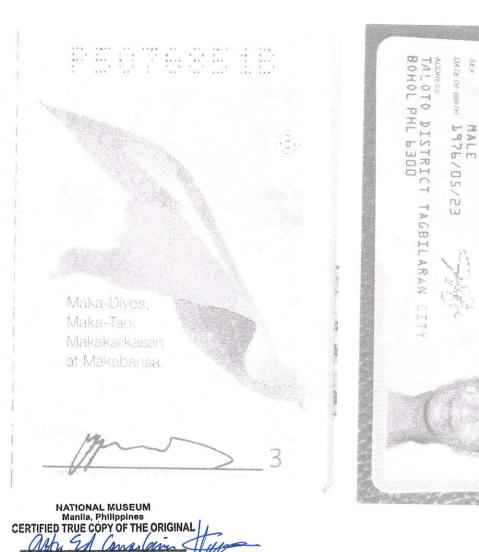
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REPUBLIC

Unified Multi-Purpose ID

크

PHILIPPINES



ROCHA HOUSE, TAGBILARAN CITY, BOHOL - CONTRACT TO SELL PAGE 4 OF 4

P5076851B4PHL7409196M3003116<<<<<<<<<<< 

12 MAR 2020

# DEED OF ABSOLUTE SALE

# KNOW ALL MEN BY THESE PRESENTS

This Deed of Absolute Sale is executed by and between:

Philippines, per the Special Power of Attorney hereto attached and made an integral part hereof, Filipino, of legal age, married and a resident of Taloto District, City of Tagbilaran, National and herein represented by her Attorney-In-Fact, ATTY. NERIO D. ZAMORA II, likewise and hereinafter referred to as FIRST PARTY VENDOR; ELVIRA MARCILLANA LERNER, Filipino, of legal age, married to Marc Lerner, an American

- and -

R. BARNS, hereinafter referred to as SECOND PARTY VENDEE. Rizal Park, Manila, herein represented by its Director-General and Head of Agency, Mr. JEREMY the Philippines, with office address at the Old Legislative Building, National Museum Complex, NATIONAL MUSEUM OF THE PHILIPPINES, a government institution of the Republic of

### WITNESSETH

and the parcel of land over which the same is built, situated at Sitio Ubos, Barangay Pobla City of Tagbilaran, Bohol, Philippines and are more particularly described as follows: WHEREAS, the FIRST PARTY VENDOR is the true and lawful owner of the RochalHouse cion I,

LAND

"A parcel of land (lot no. 67 of the Cadastral Survey of Tagbilaran), where of Bohol. Bounded on the NE., by Lots Nos. 66 and 69; on the SW., by Calle Franklin and on the NW., by Lot No.64. Beging at a points marked "1 on plan, being S, 23 deg. 37'W., 199.29 n. from BLLNTIELD CERTIFICATION CONTROL OF THE NEW CONTROL

thence thence S. 36 deg. thence S. 39 deg. thence S. 13 deg. thence thence N. 35 deg. 15'E., thence N thence N. S. 42 deg. N. 42 deg. 2 S. 60 deg. 46 deg. 31'W., . 36 deg. . 50 deg. 59'W., 30.03 m. to point 2. 41/E, 34'E., 31'W., 25.17 m. to the point of beginning; 02'W., 9.58 m. to point 9; 23'E., 11.74 m. to point 8; 27'E., 15.93 m. to point 3; 57'E., 10.36 m. to point 7; 11.28 m. to point 6; 6.41 m. to point 10; 8.44 m. to point 5; 3.72 m. to point 4;

declination 1 deg. 37'E, date of the original survey, September 1, 1926-Oct more or less. All points referred to are indicated on the plan; bearings true; containing an area of NINE HUNDRED FIFTY-ONE (951) Square meters,



## TAX DECLARATION NO. 1B-0365

of Tagbilaran, Bohol, containing a floor area of 219.90 square meters, more "A residential building situated on Cadastral Lot No. 67, situated in the City

on January 28, 2009, and duly entered as Doc. No. 212; Page No. 44, Book No. X, Series of 2009 described properties is evidenced by the Deed of Absolute Sale executed by Osmundo Esguerra of Notary Public Atty. Nerio D. Zamora II; WHEREAS, the transfer of ownership of the FIRST PARTY VENDOR over the above

described properties from the FIRST PARTY VENDOR and the latter is willing to sell the same to 25,000,000.00), Philippine currency. WHEREAS, for the NET the SECOND PARTY VENDEE expressed interest to acquire the ACQUISITION COST of TWENTY-FIVE MILLION **PESOS** above PI

The breakdown of the acquisition costs is herein stated as follows: Net Acquisition cost 

Documentary Stamp Tax (1.5%) Total Taxes

Capital Gains Tax (6%)

1,621,621.62 405,405.41

Php27,027,027.03

alas sellis diano debb sides Sono ratos pare bilad fotos oblas enda doris, mass unha sure tone unha venes enda venes energ territ latos tones antes eden sures sures tones tones

TOTAL GROSS SALE PRICE

the improvements found thereon, free from all liens and encumbrances of whatever nature Absolute Sale unto the said SECOND PARTY VENDEE, the certain parcel of land together with all VENDOR, the FIRST PARTY VENDOR DO HEREBY SELL, TRANSFER, and CONVEY by way of 27,027,027.03), Philippine Currency, paid by the SECOND PARTY VENDEE to the FIRST PARTY TWENTY-SEVEN NOW THEREFORE, for and in consideration of the sum of TWENTY-SEVEN MILLION THOUSAND AND TWENTY-SEVEN PESOS AND 3/100 CENTAVOS

D (C) 292

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands this 2021 in the City of Tagbilaran, Philippines.

including real estate taxes as of the date of this sale.

ELVIRA MARCILLANA LERNER

First Party Vendor

NATIONAL MUSEUM OF THE PHILIPPINES

Second Party Vendee

Herein represented by:

Attorney-in-Fact NERIO MORA II

PA

JEREMY R. BARNS Director General

Aep

Signed in the presence of:

CHARLEMERINE R. TANTINGCO Museum Researcher II NMP - Bohol

Administrative Officer V and Head AUDREY DAWN M. TOMADA NMP - Bohol

### 5 7 20 5 -277 O 0 \$ 777 2

REPUBLIC OF THE PHILIPPINES) CITY OF TAGBILARAN, BOHOL ) SS

BEFORE ME, this

2021, in the

Tagbilaran, Bohol, Philippines, personally came and appeared:

Name

NERIO D. ZAMORA II

Unified Multi-Purpose ID; CRN-006-0080-6397-5

Proof of Identification

JEREMY R. BARNS

Philippine Passport No. P5076851B; issued on March 12, 2020 at DFA Manila

acknowledged to me that the same are their free act and voluntary all known to me to be the same persons who executed the foregoing instrumer deed MATIONAL MUSEUM
Manilia, Philippines
CERTIFIED TRUE COPY OF THE ORIGINAL

WITNESS MY HAND AND SEAL

DIMIN SOR WALLANGUE, BOTTO

TE PARMICAS BLUG. J. N. CLARIN SIREF TRAPAS UB. TA GBH & WAN CITY, 80 OLL ND 53192, 189 DB 895, TIN 292-794 TE COMPL. NO. WI-DDD 6672, VAND UNTIL PIP NO. 1845884 NO SEMECKS WANCE TOLARN SINEE 1000 m

Series of 2021 Book No. Page No. Doc. No.





NATIONAL MUSEUM
Manila, Philippines
CERTIFIED TRUE COPY OF THE ORIGINAL

Maka-Diyos,

at Makabansa.

Maka-Tao Makakalikasan

ROCHA HOUSE, TAGBILARAN CITY, BOHOL - DEED OF ABSOLUTE SALE PAGE 4 OF 4

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19 SEP 1974

FILIPINO

AUSTRALIA

# SPECIAL POWER OF ATTORNEY

# KNOW BY ALL MEN BY THESE PRESENTS

- stead, to do and perform all or any of the following acts and things and under the following terms and National Museum of the Philippines and a resident of Makati City, Philippines, do hereby name, constitute and appoint **GEMMA BALUCA CUERING**, Filipino, of legal age, married and a resident of conditions, to wit: Tagbilaran City, Philippines, to be my true and lawful Attorney-In-Fact, for me and in my name, place and I, JEREMY R. BARNS, Filipino, of legal age, single, the Director-General and Head of Agency of the
- PHILIPPINES; City, Bohol, which property covered by TCT No. T-47768, and that building on said parcel of land processing of the registration of that certain parcel of land located at Poblacion I, Tagbilaran Revenue, City Assessor's Office and Register of Deeds of the City of Tagbilaran, Bohol, in the To act for and represent in my behalf in all government offices, including the Bureau of Internal covered by Tax Declaration No. 18-0365, under the name of NATIONAL MUSEUM OF
- N necessary and in relation to the foregoing purpose To coordinate and/or follow-up with the different government agencies in furtherance and/or
- W in relation with the foregoing purpose, including the To make, sign, execute, receive and deliver papers, instruments or documents necessary to or MUSEUM OF THE PHILIPPINES; TO issued in the name of NATIONAL
- 4 This Special Power of Authority automatically expires within SIX (6) MONTHS.
- Ų authority given has not been terminated or expired by operation of law the Agent shall incur any liability to the National Museum of the Philippines regarding the powers granted to her. No person who acts in reliance on the representations of Third parties may rely upon the representations of the Attorney-In-Fact as to all matters provided the

about the premises as to fully and to all intents and purposes as I might or could do if personally present and perform any and every act and thing whatsoever requisite, necessary and proper to be done in and that my said Attorney-In-Fact shall lawfully do or cause to be done under and by virtue of these presents. and acting in person, with full power of substitution and revocation; and HEREBY AND CONFIRMING all HEREBY GIVING AND GRANTING unto my said Attorney-In-Fact full power and authority to do

in the City of Tagbilaran, Bohol, Philippines IN WITNESS WHEREOF, I have hereunto set my hand this 24。至2021

Conforme:

GEMMA BALUCA CUERING Attorney-In-Fact Marriage Comments

> JEREMY R. BARNS Principal

NATIONAL MUSEUM
Manila, Philippines
CERTIFIED TRUE COPY OF THE ORIGIN

Signed in the presence of

Museum Researcher II, NMP-Bohol CHARLEMEIN N TANTINGCO

Administrative Officer V, NMP-Bohol AUDREY DAWN M. TOMADA

N

D CKNOWLEDGMENT

CITY OF TAGBILARAN REPUBLIC OF THE PHILIPPINES) SS

24 SEP

instrument and he acknowledged to me that the same is his free act and deed. March 12, personally came and appeared JEREMY R. BARNS with his Philippine Passport No. P5076851B issued on BEFORE ME, this 2020 at DFA Manila known to me to be the same person who executed the foregoing 2021, in the City of Tagbilaran, Philippines,

Fololler

WITNESS MY HAND AND SEAL

ATTY ADAM DELSON L. JALA

COMM. EXPIRES ON DEC. W. 282)

3 F PANUO/S BLUS, J.A. CLARIN SIREFT

THMPAS UNT. TA GEEN ARAN CITY, BOHOL

TH NO. 53192 INP DB 893. TIN 232-794-746

STE NO. 0845884 12-45-20, FOR 202)

Doc. No. Series of 2021 Page No. Book No.

NATIONAL MUSEUM
Manila, Philippines
CERTIFIED TRUE COPY OF THE ORIGINAL

ROCHA HOUSE, TAGBILARAN CITY, BOHOL SPECIAL POWER OF ATTORNEY

PAGE 2 OF 3

REPUBLIC OF THE PHILIPPINES
Unified Multi-Purpose ID

CRN-0006-1385984-2

LIMIO

CUERING

GEMMA

BALUCA

BAYACABAC 6336 FEMALE 1973/03/31 MARIBOJOC

BOHOL

PHL

Maka-Diyos

Maka-Tao.

REPUBLIKA NG PILIPINAS | REPUBLIC OF THE PHILIPPINES

BARNS JEREMY

ROBERT

19 SEP 1974

AUSTRALIA

FILIPINO

P5076851B

Name & Signature

/ Division/Section

NATIONAL MUSEUM Manila, Philippines CERTIFIED TRUE COPY OF THE ORIGINAL

ROCHA HOUSE, TAGBILARAN CITY, BOHOL - SPECIAL POWER OF ATTORNEY

PAGE 3 OF 3

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