


PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

Mr. Wilson B. Uhnagan
Authorized Representative
Danitech Power Systems, Inc.
Block 11 Lot 15A Talisay
St. Amparo Subd. North
Caloocan North

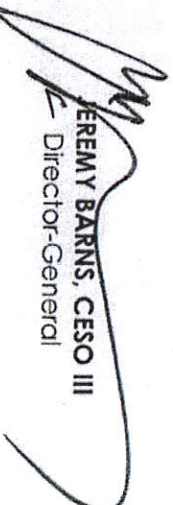
Dear Mr. Uhnagan,

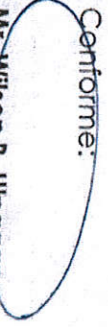
The National Museum of the Philippines is pleased to inform you that the project **PREVENTIVE MAINTENANCE OF TWO (2) Units 2000KVA POWER TRANSFORMER AT NATIONAL MUSEUM OF ANTHROPOLOGY (NMA) BUILDING FY 2021** is awarded to Danitech Power Systems, Inc. with a Contract Price amounting to **Two Hundred Fifty Thousand Pesos (Php 250,000.00).**

You are hereby 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 28th day SEPTEMBER, 2021
Thank you.


Jeremy BARNs, CESO III
Director-General

Conforme:

Mr. Wilson B. Uhnagan
Authorized Representative
Danitech Power Systems, Inc.

Date: 9/28/2021



Bids and Awards Committee (Secretariat)

Project : Preventive Maintenance of Two (2) Units 2000KVA Power Transformer at
Project Location : National Museum of ANTHROPOLOGY (NMA) Building FY 2021
Approved Budget (ABC) : 320,000.00
Abstract No. : AOQ-2021-

ABSTRACT OF QUOTATION

ELIGIBILITY DOCUMENTS	GREENGEN INC.	MEGA MASTERLINK FABRICATOR & ELECTRICAL SERVICES CORP.	HOM-COR MARKETING & CONSTRUCTION SERVICES CORP.	DANITECH POWER SYSTEM, INC.
1. PhilGEPS Certificate of Registration Number	complied	complied	complied	complied
2. DTI Certification of SEC Registration Certificate	complied	complied	complied	complied
3. Mayor's/Business Permit	complied	complied	complied	complied
4. Income tax Return (Latest)	complied	complied	complied	complied
5. Revised Omnibus Sworn Statement	complied	non compliance	complied	complied
6. Total Bid (Php)	305,160.00	201,600.00	275,000.00	250,000.00
REMARKS	PASSED	FAILED	PASSED	PASSED (Lowest Calculated Bid)

Done this 24th day of September, 2021.

Prepared by:

Amelia D. Alhambra
AMELIA D. ALHAMBRA
 BAC Secretariat

Approved by:

Edwin J. Dela Rosa
EDWIN J. DELA ROSA
 Head, BAC Secretariat

JOB ORDER NO. 2021-09-015-BAC

Danitech Power System, Inc.
Block 11 Lot 15A Talsay St.,
Amparo Subd., North Caloocan City

Please undertake the following: [] repair of equipment and/or vehicles, [] deliver the supplies and materials and or service to the National Museum of Anthropology under the terms and conditions specified on the reverse side hereof and in our "NOTICE TO BIDDERS" Thirty (30) Calendar Days reckoned from the date stated in this Job Order.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE
2	units	PREVENTIVE MAINTENANCE OF TWO (2) UNITS 2000KVA POWER TRANSFORMER AT NATIONAL MUSEUM OF ANTHROPOLOGY (NMA) BUILDING FY 2021	125,000.00	250,000.00
SCOPE OF WORK				
1. Labor and manpower supervision				
2. Use of tools and testing equipment				
3. Supply of consumable materials				
4. MERALCO coordination / Permits				
5. Provision of portable generator for the project use				
6. Isolation of primary and secondary terminals.				
7. Check transformer tank, radiators, bushing for any sign of leaks and lush over.				
8. Check/purge nitrogen gas to transformer to normal level if necessary.				
9. Conduct standard transformer testing as follows:				
a. Dielectric Breakdown Voltage Test (DBV)				
b. Transformer Turns Ratio (TTR)				
c. Insulation Resistance Test / Polarization Index (PI)				
d. Winding Resistance Measurement				
e. Insulation Power Factor Test (IPF)				
10. Laboratory test of transformer oil:				
a. Dissolved Gas Analysis (DGA)				
b. Oil Power Factor				
c. Water Content				
d. Color / Visual Examination				
e. Interfacial Tension				
f. Neutralization Number				
g. Dielectric Breakdown Voltage Test				
		PR: 2021-09-0340 Req: Engr. R. Bulao	Page 1 of 2	Subtotal
			General Fund	250,000.00
			as stated above	
3. The amount of		<u>P250,000.00</u>	has made available in accordance with the accounting auditing regulations	

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

Dated : OCTOBER 9, 2021
Amel Macadangdang

APPROVED :
JESSEY BARNES, CESO III
Director-General

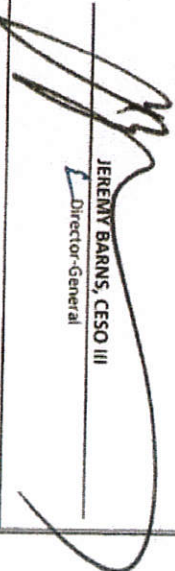
Funds Cluster : 01
Funds Available : Classified by Olanon Pass only from 10/6/2021
ALVIN CARL C. FORTES
Accountant IV

ORs/BURS No. : 02-102104-2021-10-01061
Date of ORs/BURS No. : OCTOBER 4, 2021
Amount : 250,000.00.

JOB ORDER NO. 2021-09-015-BAC

Danitech Power System, Inc.
Block 11 Lot 15A Talisay St.,
Amparo Subd., North Caloocan City

Please undertake the following: [] repair of equipment and/or vehicles, [] deliver the supplies and materials and or service to the National Museum of Anthropology 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	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE
2	units	PREVENTIVE MAINTENANCE OF TWO (2) UNITS 2000KVA POWER TRANSFORMER AT NATIONAL MUSEUM OF ANTHROPOLOGY (NMA) BUILDING FY 2021		
		subtotal continued forward		250,000.00
		11. Check/inspect grounding system and anchorage and neutral connections		
		12. Check/reighten all bolts, terminals and terminations.		
		13. Cleaning and de-dusting of transformer radiators, tanks, cabinets, bushings, and terminals.		
		TECHNICAL SPECIFICATIONS		
		1. KVA Rating: 2000 KVA		
		2. Voltage Rating: 480V/277V		
		3. Number of Phase: 3		
		4. Frequency: 60 Hz		
		PR: 2021-09-0340 Req: Engr. R. Bulao		
		Less: Tax 2%	4,464.29	
		Vat 5%	11,160.71	
			15,625.00	15,625.00
		TOTAL		234,375.00
		Page 2 of 2 General Fund as stated above		
		1. The above repair/articles/service are chargeable to		
		2. The above repair/articles/service are to be used in		
		3. The amount of <u>P250,000.00</u> has made available in accordance with the accounting auditing regulations		
RECEIVED ORIGINAL AND ACCEPTED THE ORDER				
Dated : <u>October 8, 2021</u>				
APPROVED:  JEREMY BARNS, CESO III Director-General				
Funds Cluster	: 01	ORs/BURS No. :	<u>02-102101-2021-10-01081</u>	
Funds Available	<u>P250,000.00</u>	Date of ORs/BURS No. :	<u>OCTOBER 4, 2021</u>	
		Amount	: <u>250,000.00</u>	

P250,000.00
less one
ALVIN CARL C. FORTES
Accountant IV

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. **Danitech Power System, 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/completion of the project shall be considered denied.
6. 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. 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 **Danitech Power System, Inc.** a fixed amount of **TWO HUNDRED FIFTY THOUSAND PESOS AND 00/100**, Philippine Currency, inclusive of all applicable taxes. The manner of payment shall be in accordance with the Accounting Rules and Regulations subject to the retention of 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 **Danitech Power System, 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 September 29, 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:

Amyl M Academy Dang
AWARDEE

10/8/21