



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

JOEL B. BAUZON

Authorized Representative
Wattsavers Energy Services Co.

Dear Mr. Bauzon,

The National Museum of the Philippines is pleased to inform you that the Project, **PREVENTIVE MAINTENANCE OF SECURITY SURVEILLANCE SYSTEM FOR THE NATIONAL MUSEUMS**, is awarded to **Wattsavers Energy Services Co.**, with a contract amount of **Two Hundred Nine Thousand Four Hundred Fifty Pesos and Twenty-Five Centavos (PHP 209,450.25)**.

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 12 day October, 2021

Thank you.

Conforme:



JOEL B. BAUZON

Authorized Representative
Wattsavers Energy Services Co.



JEREMY BARNS, CESO III
Director-General

Date: 10.12.21



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

Bids and Awards Committee (Secretariat)

Project : Preventive Maintenance of Security Surveillance System
for the National Museum
Project Location : National Museum of the Philippines, Central Office
Approved Budget (ABC) : Php 278,768.00
Abstract No. : AOQ-2021-

ABSTRACT OF QUOTATION

ELIGIBILITY DOCUMENTS	WATTSAVERS ENERGY SERVICES CO.	CYLIX TECHNOLOGIES	MJZ
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)	209,450.25	275,460.00	265,000.00
REMARKS	PASSED (Lowest Calculated Bid)	PASSED	PASSED

Done this 7th day of October, 2021.

Prepared by:


AMELIA D. ALHAMBRA
BAC Secretariat

Approved by:


EDWIN J. DELA ROSA
Head, BAC Secretariat

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

Date: October 8, 2021

JOB ORDER NO. 2021-10-016-BAC

Wattswers Energy Services Co.
Blk. 15, Lot 48, Bahit St.,
Lares County Homes, San Roque,
Antipolo City

Within Two (2) months 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 National Museum of Fine Arts, National Museum of Anthropology, and National Planetarium, under the terms and conditions 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
1	lot	PREVENTIVE MAINTENANCE OF SECURITY SURVEILLANCE SYSTEM FOR THE NATIONAL MUSEUMS	209,450.25	209,450.25
SCOPE OF WORK				
1. Visual Inspection				
a. Inspect all camera pictures for optical image quality.				
b. Clean all camera lenses and housing glasses.				
c. Check all lens field of views and adjust if necessary according to the requirement of the National Museum.				
d. Ensure that camera/lens focus and auto iris are adjusted properly.				
e. Ensure that interior of the camera is clean and dry.				
f. Check operation of pan tilt, zoom focus.				
2. Wire and Video Cable				
a. Check connectors and cable entry points for loose wiring. Check wiring and cable harnesses for wear and fry.				
b. Check to make sure cable is transmitting an adequate video signal and free from interference and distortions.				
c. Checking of connectors, re-crimping and re-tightening to avoid video interference.				
3. Control equipment				
a. Carry out DVR recording test.				
a. Visual Inspection of system components to check any damage or wear.				
c. Verify quality of recorded video.				
d. Test remote signaling equipment functionality, where applicable.				
e. Carry out video calibration tests on all connected monitors.				
f. System check on recorder and its hard disk.				
PR: 2021-06-0178 Req: R. Morancil			Page 1 of 4 General Fund as stated above subtotal 209,450.25	

3. The amount of P209,450.25 has made available in accordance with the accounting auditing regulations

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

JOEL B. BAUZON

Dated: 11.19.21

APPROVED:

JEREMY BARNS, CESO III
Director-General

Funds Cluster	: 01	ORS/BURS No.	: 000101000110 01193
Funds Available	: <u>209,450.25</u>	Date of ORS/BURS No.:	: <u>09.18.21</u>
<u>ALVIN CARL C. FORTES</u> Accountant IV		Amount	: <u>209,450.25</u>

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

Date: October 8, 2021

JOB ORDER NO. 2021-10-016-BAC

Waltavers Energy Services Co.
Bldg. 15, Lot 4B, Bahi St.,
Lorres County Homes, San Roque,
Antipolo City

Within Two (2) months 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 National Museum of Fine Arts, National Museum of Anthropology, and National Planetarium, under the terms and conditions 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
1	lot	<p>PREVENTIVE MAINTENANCE OF SECURITY SURVEILLANCE SYSTEM FOR THE NATIONAL MUSEUMS</p> <p><i>subtotal continued forward</i></p> <p>g. Perform video and audio (if applicable) signal calibration test.</p> <p>h. Clean computers.</p> <p>i. Clean all monitor screens, control panels, and keyboards with a diluted cleaning solution.</p> <p>j. Carry out maintenance procedures which are standard in the industry.</p> <p>k. Return the system to normal operational status.</p> <p>4. Frequency of Maintenance</p> <p>a. Inspection of the CCTV system and its associated components shall be done at least once a month for the National Museum Buildings located in Metro Manila.</p> <p>b. The service Provider shall be available on call 24/7.</p> <p>c. Unlimited remote engineer diagnostics, changes and system monitoring.</p> <p>5. Preventive Maintenance Supervision</p> <p>a. Supervision of preventive maintenance shall be jointly implemented by the Engineering and Maintenance Services Section of the Facilities Management Division and the ICT Committee.</p> <p>6. Contractor/Service Provider/Employed Technician</p> <p>a. Service providers should have legal, technical and financial capability to implement the above-mentioned project.</p> <p>b. The principal business of the prospective Service Provider must be related to the maintenance, distribution, and installation of security/surveillance systems.</p> <p>PR: 2021-06-0178 Req: R. Moranci</p>		209,450.25
<p>Page 2 of 4</p> <p>General Fund</p> <p>as stated above</p>			Total	0.00

1. The above repair/articles/service are chargeable to _____

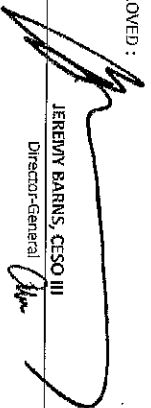
2. The above repair/articles/service are to be used in _____

3. The amount of 209,450.25 has made available in accordance with the accounting auditing regulations

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

JOEL B. BUZON

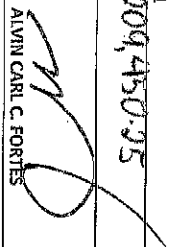
Dated: 11/19/21

APPROVED: 

JEREMY BARINS, CESO III
Director-General

Funds Cluster: 01

Funds Available: 209,450.25

Accountant IV: 

ORJ/BUIS No.: 202109231001197

Date of ORJ/BUIS No.: Oct. 19, 2021

Amount: 209,450.25

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

Date : October 8, 2021

JOB ORDER NO. 2021-10-016-BAC

Wattswaters Energy Services Co.
Bldg. 15, Lot 48, Bahi St.,
Loraz Country Homes, San Roque,
Antipolo City

Within Two (2) months 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 National Museum of Fine Arts, National Museum of Anthropology, and National Planetarium, under the terms and conditions 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
1	lot	<p>PREVENTIVE MAINTENANCE OF SECURITY SURVEILLANCE SYSTEM FOR THE NATIONAL MUSEUMS</p> <p><i>subtotal continued forward</i></p> <p>c. Prospective service provider must be in the business of maintenance, distribution, and installation of security/surveillance systems for at least 3 months.</p> <p>d. Return the system to normal operational status.</p> <p>e. Prospective service provider must be an authorized servicing agent for the IP Cameras and Switches to be maintained.</p> <p>f. The prospective service provider shall provide 24/7 on-call and phone support for emergency breakdown of hardware. (They shall provide a certificate/letter to this effect).</p> <p>g. Prospected service provider shall be able to prove equipment (testing equipment, ladder, cleaning equipment and materials) to ensure the proper implementation of the project.</p> <p>h. Subcontracting or assignment of any portion of the project is prohibited.</p> <p>i. Prospective service provider must have a Certificate of Training for its employees issued by the manufacturer of the Network Video Recorder to be maintained.</p> <p>j. Prospective service provider must have a Certificate of Training for its employees issued by the manufacturer of the network Video Recorder to be maintained.</p> <p>k. Service provider should provide spare and service units to serve as temporary replacement for damage cameras (must be compatible with the system used by the National Museum).</p> <p>l. Technicians employed by service provider should carry range of tools, test equipment, suitable spares and other gadgets to enable them to perform their functions satisfactorily.</p>		209,450.25
<p>Page 3 of 4</p> <p>General Fund</p> <p>as stated above</p>			Total	209,450.25
<p>1. The above repair/articles/service are chargeable to _____</p> <p>2. The above repair/articles/service are to be used in _____ has made available in accordance with the accounting auditing regulations</p> <p>3. The amount of <u>P209,450.25</u></p>				
<p>RECEIVED ORIGINAL AND ACCEPTED THE ORDER</p> <p>JOEL B. BALUZON Dated : <u>11.19.21</u></p> <p>APPROVED : JEREMY BARNES, CESO III Director-General</p>				
Funds Cluster	: 01	ORS/BURS No.	: <u>021010120211021149</u>	
Funds Available	: <u>209,450.25</u>	Date of ORS/BURS No. :	<u>04.18.2021</u>	
	<u>ALVIN CARL C. FORTES</u> Accountant IV	Amount	: <u>209,450.25</u>	

PR: 2021-06-0178
Req: R. Moranco

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

Date : October 8, 2021

JOB ORDER NO. 2021-10-016-BAC

Wattsavers Energy Services Co.
Blk. 15, Lot 4B, Bahi St.,
Lorces Country Homes, San Roque,
Antipolo City

Within Two (2) months 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 National Museum of Fine Arts, National Museum of Anthropology, and National Planetarium, under the terms and conditions 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
1	lot	<p>PREVENTIVE MAINTENANCE OF SECURITY SURVEILLANCE SYSTEM FOR THE NATIONAL MUSEUMS</p> <p><i>subtotal continued forward</i></p> <p>m. Service provider should orient its employees to assign in the National Museum about laws related to data protection and privacy and other pertinent laws and that infringement of the same shall be the Service provider's and its employees' liability.</p> <p>n. After every inspection, the service provider should submit maintenance reports with recommendations using acceptable format or using the format that the National Museum may provide.</p> <p>o. Employees of Service provider should wear uniform and carry a valid means of identification with photograph and signature of the bearer, company name, and date of expiry.</p>		209,450.25
		<p>Less: Tax 2% 3,740.18</p> <p>Vat 5% 9,350.46</p> <p>13,090.64</p>		209,450.25
		<p>PR: 2021-06-0178 Req: R. Moranci</p>		13,090.64
		<p>Page 4 of 4 General Fund as stated above</p>	Total	106,359.61

1. The above repair/articles/service are chargeable to _____
2. The above repair/articles/service are to be used in _____
3. The amount of P209,450.25 has made available in accordance with the accounting auditing regulations

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

Dated : 11.19.21
JOEL B. BAUZON

APPROVED :
JEREMY BARNS, CESO III
Director-General

Funds Cluster : 01
Funds Available : 209,450.25
ALVIN CARL C. FORTES
Accountant IV

ORs/BURS No. : 0210110211001193
Date of ORs/BURS No. : 09.18.2021
Amount : 209,450.25

**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. **Wattsavers Energy Services Co.** 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.
6. 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 **Wattsavers Energy Services Co.** a fixed amount of **TWO HUNDRED NINE THOUSAND FOUR HUNDRED FIFTY PESOS AND 25/100**, 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 **Wattsavers Energy Services Co.** 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 8, 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:

JOEL B. BAZON

AWARDEE