



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

JAIME CAYABYAB ZAFRA

Duly Authorized Representative
MJZ INTEGRATED INDUSTRIAL CO.
6D Marfori Tower, Lakefront, Sucat,
Muntinlupa City 1770

Dear Mr. Zafra,

The National Museum of the Philippines is pleased to inform you that the Project, **REPOSITIONING, MAINTENANCE, SUPPLY, AND INSTALLATION OF ADDITIONAL CCTV, MONITOR AND SWITCH AT THE ELIZABETH Y. GOKONGWEI ETHNOGRAPHIC STONEWARE RESOURCE CENTER AND VISIBLE STORAGE AT THE 5TH FLOOR OF THE NATIONAL MUSEUM OF ANTHROPOLOGY**, is awarded to **MJZ INTEGRATED INDUSTRIAL CO.**, with a contract amount of **One Hundred Eighty-Two Thousand Four Hundred Forty-Five Pesos (PHP 182,445.00)**.

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

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

Done this 28th day Oct, 2021

Thank you.

Conforme:

JAIME CAYABYAB ZAFRA

Duly Authorized Representative
MJZ INTEGRATED INDUSTRIAL CO.

Date: 28 / Oct / 2021

JEREMY BARNES, CESO III
Director-General



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

Supply Management Section

Project

: REPOSITIONING, MAINTENANCE, SUPPLY, AND INSTALLATION OF ADDITIONAL CCTV, MONITOR AND SWITCH AT THE ELIZABETH Y. GOKONGWEI ETHNOGRAPHIC STONEWARE RESOURCE CENTER AND VISIBLE STORAGE AT THE 5TH FLOOR OF THE NATIONAL MUSEUM OF ANTHROPOLOGY

Project Location

: Central National Museum Buildings

Approved Budget for the Contract (ABC)

: PhP 194,000.00

Abstract No.

: AOQ-2021-10-0021

ABSTRACT OF QUOTATION

ELIGIBILITY DOCUMENTS	COM PARTS COMPUTER SALES	TERABIT COMPUTER SYSTEMS CORP.	MIZ INTEGRATED INDUSTRIAL CO.
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)	192,850.00	190,000.00	182,445.00
REMARKS	PASSED	PASSED	PASSED (LOWEST CALCULATED BID)

Done this 21th of October, 2021.

Prepared by:

BERNIE A. EROLES
Information Officer I

Approved by:

ANA CONCEPCION M. PIANG
Administrative Officer V - SMS

Conforme:

GINALYN M. DELOS SANTOS
Administrative Assistant II

MARITES P. TAURO
Officer-in-Charge, Ethnology Division

Date: October 26, 2021

JOB ORDER NO. 2021-10-0032

MIZ integrated industrial Co.

6D Mayfort Tower Lakefront, Sucat,

Muntinlupa City, Metro Manila

Within Forty-five (45) working days 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 **SUPPLY/PROPERTY SECTION**, under the term and condition specified on the reverse side hereof 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>Repositioning, Maintenance, Supply, and Installation of Additional CCTV, Monitor, and Switch at the elizabeth Y. Gokongwei Ethnographic Stoneware Resource Center and Visible Storage at the 5th Floor of the National Museum of Anthropology.</p> <p><i>Specification:</i></p> <p>14 units of Indoor IP Camera, Megapixel: 2mp, Type: IP Camera, Power: POE</p> <p>1 units of Monitor, Dimension: 54", Type: LED</p> <p>2 units of Manager Switch, Type: POE with fiber optic port, Ports: 24</p> <p><i>Scope of work</i></p> <p>The contractor is expected to:</p> <ol style="list-style-type: none"> 1. Conduct a site inspection prior to the actual mobilization, sa as to acquaint and familiarize themselves with the location and condition of the project; 2. Safeguard the works and all building materials whether acquired or existing; 3. Ensure the safety and protection of all persons engaged in the execution of the project; 4. Provide good general housekeeping practices; 5. Provide all the materials, labour, equipment and services necessary for the Project 6. Ensure that all materials shall be delivered at the project site in good quality and in good condition 	182,445.00	182,445.00
		<p>PR No.: 2021-10-0435 Req: M. Tauro</p> <p>Less: Tax 2% 3,257.95 VAT 5% 8,144.87</p> <p style="text-align: right;">Total</p>		11,402.82
				171,042.18

1. The above repair/articles/service are chargeable to General Fund

2. The above repair/articles/service are to be used in Repositioning, Maintenance, Supply, and Installation of Additional CCTV, Monitor, and Switch at the elizabeth Y. Gokongwei Ethnographic Stoneware Resource Center and Visible Storage at the 5th Floor of the National Museum of Anthropology.

3. The amount of P182,445.00 has made available in accordance with the accounting auditing regulations

RECEIVED

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

Dated: JAN 15 - NOV 2021 NATIONAL MUSEUM AUDITOR'S OFFICE

APPROVED: JEREMY BARNES, CESO III Director-General

Funds Cluster : 07

Funds Available : 182,445.00

Accountant IV: ALVIN CARL C. FORCES 11/8/21

ORS/BURS NO. : 02-908601-2021-10-00013

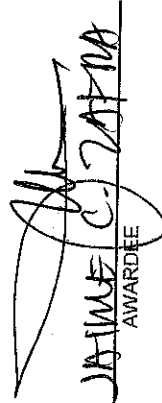
Date of ORS/BURS No. : 10/29/2021

Amount : 182,445.00

**TERMS AND CONDITIONS
(JOB ORDER)**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND SHALL BE EFFECTIVE UPON SIGNING OF BOTH PARTIES AND END UPON THE LAST DELIVERY OF THE GOODS AND ACCEPTANCE THEREOF BY THE PROCURING ENTITY.
2. The Bidding documents, Supplier's bid, including the Eligibility, Technical and Financial Proposals, Notice of Award with the Supplier's Acceptance, Bid Security and Performance Bond and other documents which are not mentioned herein but part of the bidding requirements/process shall form part of this Job Order (J.O.).
3. **MJZ Integrated Industrial 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 NATIONAL MUSEUM Bids and Awards Committee and approved by the Director.
4. The Goods shall only be delivered by the Supplier at the Auditorium, National Museum of Fine Arts Bldg. And National Museum of Natural History, located at the Ground Floor, National Art Gallery, Old Legislative Building, P. Burgos Street, Manila, and Agrifina Circle, later than 10:00 am, 12:00 noon and 3:00 p.m. on the date of delivery as indicated in the Job Order (J.O.).
Moreover, the delivery schedule as indicated in this J.O. may be modified at the option of the National Museum, with prior notice, written or verbal, 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) 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. 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) from such other source(s) as it may determine, with the difference in price to be charged against the required item(s) 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. Any request for extension not acted upon before delivery date shall be considered denied.
6. The Goods delivered are 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 delivered and received by National Museum. Supplier further warrants that it shall comply with the conditions, specifications and requirements as stated in the Bid proposal, and Bid Proposal, 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 National Museum of the goods. 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 delivery of the goods called for under this Agreement, National Museum shall pay the **AWARDEE** a fixed amount of **ONE HUNDRED EIGHTY-TWO THOUSAND FOUR HUNDRED FORTY-FIVE 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 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 **MJZ Integrated Industrial 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.

CONFORME:


AWARDEE