



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

Ms. Lunette M. Notarte
Proprietress
Goodlinks Staffers General Merchandise
and Maintenance Services
12 J. Legaspi Towers 300
#2600 Roxas Boulevard
Malate Manila

Dear Ms. Notarte,

The National Museum of the Philippines is pleased to inform you that the project **SUPPLY AND DELIVERY OF VARIOUS CHEMICALS FOR CENTRAL NATIONAL MUSEUM OF THE PHILIPPINES FY 2021** is awarded to **GOODLINKS STAFFERS GENERAL MERCHANDISE AND MAINTENANCE SERVICES** with a Contract Price amounting to **Three Hundred Three Thousand Seven Hundred Fifty Pesos (Php 303,750.00)**.

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

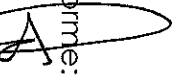
Failure to provide the above-mentioned confirmation of acceptance shall constitute a sufficient ground for cancellation of this award.

Done this 2 day November, 2021
Thank you.



JEREMY BARNS, CESO III
Director-General

Confirme:



Ms. Lunette M. Notarte
Proprietress
Goodlinks Staffers General Merchandise
and Maintenance Services

Date: November 2, 2021



PAMBANSANG MUSEO NG PHILIPPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

Bids and Awards Committee (Secretariat)


Project : SUPPLY AND DELIVERY OF VARIOUS CHEMICALS FOR CENTRAL
Project Location : NATIONAL MUSEUM OF THE PHILIPPINES FY 2021
Approved Budget (ABC) : CENTRAL NATIONAL MUSEUM OF THE PHILIPPINES
Abstract No. : Php 306,985.00
: A0Q-2021-

ABSTRACT OF QUOTATION


ELIGIBILITY DOCUMENTS	GOODLINKS STAFFERS, GENERAL MERCHANDISE & MAINTENANCE SERVICES		
1. PhilGEPs Certificate of Registration Number	Complied		
2. DTI Certification of SEC Registration Certificate	Complied		
3. Mayor's/Business Permit	Complied		
4. Income tax Return (Latest)	Complied		
5. Revised Omnibus Sworn Statement	Complied		
6. Total Bid (Php)	303,750.00		
REMARKS	PASSED - Single Calculated and Responsive Bid		

Done this 20th day of October, 2021.

Prepared by:


LORD CICERO ESTACION
BAC Secretariat

Approved by:


EDWIN J. DELA ROSA
Head, BAC Secretariat

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Goodlinks Staffers, General Merchandise and Maintenance Services**

Address : **12 J. Legaspi Towers 300 #2600 Roxas Boulevard
Molate Manila**

T.I.N. : **200-325-731-000**

P.O. No. : **2021-11-018-BAC**

Date : **November 3, 2021**

Mode of Procurement : **Small Value**

Gentlemen

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery : <u>Supply Management Section</u>	Delivery Term : <u>Free Delivery</u>
Delivery Period : <u>Foray-Five (45) Calendar Days upon receipt of this Purchase Order</u>	Payment Term : <u>Charge</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Liter	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS FOR CENTRAL NATIONAL MUSEUM OF THE PHILIPPINES FY 2021			
		Ammonia	30	120.00	3,600.00
	Bottle (100 ml)	Canada Balsam	1	4,400.00	4,400.00
	Can (946 ml)	Carpenter Ant and Termite killer	5	2,350.00	11,750.00
	Kilogram	Castone, Wood adhesive	10	150.00	1,500.00
	Bottle (2.5L)	Ethyl alcohol, Analytical Grade	6	3,000.00	18,000.00
	Drum (200 liters)	Ethyl alcohol, Clear/Colorless 190 proof (95%-96%) Biotech Grade, Net weight: 164 kg/drum, Gross weight: 172 kg/drum	1	23,000.00	23,000.00
	Carbuoy	Ethyl alcohol, Technical Grade, for laboratory use	35	3,500.00	122,500.00
	Carbuoy	Formalin, 10% solution	6	3,500.00	21,000.00
	Carbuoy	Formulated cleaning solution, Furniture polish	2	12,000.00	24,000.00
	Liter	Gesso, water-based	2	1,200.00	2,400.00
	Gallon	Hydrogen Peroxide	4	1,700.00	6,800.00
	Gallon	Insecticide, Permethrin based, Odorless	1	5,200.00	5,200.00
	Gallon	Insecticide (Permethrin), Oil-based	5	5,500.00	27,500.00
	Kilogram	Naphthalene balls, Color: White, Weight: 4.20 to 6.25 grams, Moisture Content ± 20% Max	12	275.00	3,300.00
	Kilogram	Plaster of Paris	10	250.00	2,500.00
		subtotal			P277,450.00

(Total Amount in Words)

TWO HUNDRED EIGHTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY-SEVEN PESOS AND 68/100

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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme

Very truly yours

[Signature]
Signature over printed name of Suppliers
MARIBETH M. NOTRANT
Date November 15, 2021

[Signature]
JEREMY BARNS, CESO III
Director-General

Funds Cluster : D1
Funds Available : \$909,750.00

ORs/BURS No. : 02101072021 01236
Date of ORs/BURS No. : Nov 05 2021
Amount : \$ 309,750.00

ALVIN CARL C. FORTES
Accountant IV

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : Goodlinks Staffers, General Merchandise and Maintenance Services

**Address : 12 J. Legaspi Towers 300 #2600 Roxas Boulevard
Malate Manila**

T.I.N. : 200-325-731-000

P.O. No. : 2021-11-018-BAC

Date : November 3, 2021

Mode of Procurement : Small Value

Gentlemen

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery Supply Management Section Delivery Term Free Delivery
 Delivery Period Forw-Five (45) Calendar Days upon receipt of this Purchase Order Payment Term Charge

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF VARIOUS CHEMICALS FOR CENTRAL NATIONAL MUSEUM OF THE PHILIPPINES FY 2021					
<i>subtotal continued forward</i>					
	Kilogram	Silica Gel, in packs, Blue-indicating dessicant, 100g/pack	25	190.00	4,750.00
	Can (74ml)	Spray varnish for oil painting, Matte finish	2	1,450.00	2,900.00
	Can (74ml)	Spray varnish for oil painting, Glossy finish	2	1,450.00	2,900.00
	Kilogram	Stucco fillers, PVA Copolymer based high solid putty, with graded fillers	1	650.00	650.00
	Liter	Varsol, Slow dry	30	100.00	3,000.00
	Liter	White Spirit, mineral spirit, organic solvent for painting	2	4,800.00	9,600.00
	Kilogram	Wood glue	10	250.00	2,500.00
nothing follows					
Tax1% - 2,712.05 VAT5% - 13,560.27 16,272.32					Total P287,477.68
PR: 2021-10-0406 Reg: R. D. Mandulao Page 2 of 2					

Total Amount in Words)

TWO HUNDRED EIGHTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY-SEVEN PESOS AND 68/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme

Very truly yours

Signature
 Signature over printed name of Suppliers
WALTE M. NOTRANTE
 Date November 15, 2021

Signature
JEREMY BARNES, CESO III
 Director-General

Funds Cluster : 01
 Funds Available : \$ 303,750.00

ORS/BURS No. : 021071012011202101234
 Date of ORS/BURS No. : Nov 05 2021


Signature
 ALVIN CARL C. FORTES
 Accountant IV

Amount : \$ 303,750.00

**TERMS AND CONDITIONS
(PURCHASE 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 and other documents which are not mentioned herein but part of the bidding requirements/process shall form part of this Purchase Order (P.O.).
3. **AWARDEE, Goodlinks Staffers, General Merchandise and Maintenance Services**, shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and to comply as stated, the Contract shall be awarded to the bidder with the Next Lowest Responsive Bid as determined by the NATIONAL MUSEUM OF THE PHILIPPINES Bids and Awards Committee and approved by the HOPE.
4. The Goods shall be delivered and installed by the AWARDEE at the National Museum of Fine Arts Building located at P. Burgos Drive, Rizal Park, Manila during weekdays from 9:00 am to 2:00 pm.
The delivery schedule as indicated in this P.O. may be modified at the option of the National Museum of the Philippines, with prior notice, written or verbal, to the AWARDEE.
5. The delivery shall be extended subject to the approval by the Head of the Procuring Entity(HOPE) and if warranted under the law. If the AWARDEE has not completed the delivery within the period stated in the P.O., this Contract shall be cancelled and the undelivered balance shall be withdrawn from the AWARDEE, without prejudice to the imposition of liquidated damages in accordance with Section 69 of the IRR of R.A. 9184. The National Museum of the Philippines 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 DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from the future bids of the same Goods 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 of the Philippines before the scheduled delivery date. Any request for extension not acted upon before deliver date shall be considered denied.
6. The acceptance by the National Museum of the Philippines of the Goods delivered by the AWARDEE shall be deemed acceptance as to the quantity only. Inspection as to the Goods' compliance with the technical specifications, and their order and condition, will be done in the presence of the representatives of both AWARDEE and the National Museum of the Philippines within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorized representative of the AWARDEE. The inspection will push through even in the absence of the AWARDEE's representative if the latter was duly notified. The results of the inspection conducted by the National Museum of the Philippines in the absence of the AWARDEE or its representative shall be final and binding upon the the AWARDEE.
7. Rejected deliveries shall be construed as non-delivery of the Goods, so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item no. 5 hereof.
8. The AWARDEE warrants that the goods subject of this P.O. are new and free from any defects both in workmanship and materials. Further, the AWARDEE warrants that it shall replace, repair, or refund the purchase price of defective goods delivered to and received by National Museum of the Philippines. The AWARDEE further warrants that it shall comply with the conditions, specification and requirements as stated in the 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 the AWARDEE 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 Philippines of the goods without prejudice to the warranty mentioned in the Bid Proposal of the AWARDEE. No other warranty, express or implied, shall be deemed made by the AWARDEE and none shall be inputed or presumed.
9. For the full, faithful delivery of the goods called for under this P.O., National Museum of the Philippines shall pay the AWARDEE a fixed amount of **THREE HUNDRED THREE THOUSAND SEVEN HUNDRED FIFTY 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 six percent (6%) 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 AWARDEE's account.
10. This P.O. 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 P.O. shall be brought before the Court of competent jurisdiction in the City of Manila.
12. Hereunder, representatives of **Goodlinks Staffers, General Merchandise and Maintenance Services**, warrants that they have authority to enter into and perform their obligations under the 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 November 3, 2021 within the prescribed period provided in the Revised Implementing Rules and Regulations of RA 9184.
14. **This Purchase Order shall also serve as Notice to Proceed.**

CONFORME:


AWARDEE

AWARDEE