

PAMBANSANG MUSEO NG PILIPINAS  
NATIONAL MUSEUM OF THE PHILIPPINES

## NOTICE OF AWARD

**GINA ARENAS SALCEDO**

Duly Authorized Representative  
RGSA Carpets & Interior Products, Inc.  
Blk. 19 Lot 34, Kalayaan Village,  
Brgy. 201, Pasay City

Dear Ms. Salcedo,

The National Museum of the Philippines is pleased to inform you that the Project, **SUPPLY, DELIVERY AND INSTALLATION OF BLACKSCRIM BLINDS WITH UV PROTECTION AT THE NMFA GALLERIES**, is awarded to **RGSA CARPETS & INTERIOR PRODUCTS, INC.**, with a contract amount of **Eighty-One Thousand Six Hundred Seventeen Pesos and 71/100 (PHP 81,617.71)**.

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:

**GINA ARENAS SALCEDO**  
Duly Authorized Representative  
RGSA CARPETS & INTERIOR PRODUCTS, INC.

Date: October 12, 2021

**JEREMY BARNES, CESO III**  
Director-General



PAMBANSANG MUSEO NG PILIPINAS  
NATIONAL MUSEUM OF THE PHILIPPINES

Supply Management Section


**Project** : Supply, Delivery and Installation of Black Scrim Blinds with UV Protection at  
NMFA Galleries  
National Museum Buildings  
**Project Location** : Central National Museum Buildings  
**Approved Budget for the Contract ( : PHP 192,500.00**  
**Abstract No.** : AOQ-2021-10-0009

**ABSTRACT OF QUOTATION**

ELIGIBILITY DOCUMENTS		ZENITH PREMIER ENTERPRISE, INC.	RGSA CARPETS AND INTERIOR PRODUCTS INC.
1	PhilGEPS Certificate of Registration Number	COMPLIED	COMPLIED
2	DTI Certification of SEC Registration Certificate	COMPLIED	COMPLIED
3	Mayor's/Business Permit	COMPLIED	COMPLIED
4	Income tax Return (Latest)	COMPLIED	COMPLIED
5	Revised Omnibus Sworn Statement	COMPLIED	COMPLIED
6	Total Bid (Php)	120,026.04	81,617.71
REMARKS		PASSED	PASSED (LOWEST CALCULATED BID)

Done this 3rd of October, 2021.

Prepared by:

  
**BERNICE A. EROLES**  
Information Officer I

Conforme:

  
**GINALYN N. DELOS SANTOS**  
Administrative Assistant II

  
**MIRIAM HANNAH S. BORDALLO**  
Administrative Officer

Approved by:

  
**ANA CONCEPCION M. PIANG**  
Administrative Officer V - SMS

Date: October 13, 2021

**JOB ORDER NO. 2021-10-0020**

**RGSA CARPETS AND INTERIOR PRODUCTS, INC.**

Blk. 19 Lot 34, Kalayaan Village,

Brgy. 201, Pasay City

Within Five (5) 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 National Museum of Fine Arts building, 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><b>Supply, Delivery and Installation of Black Scrim blinds with UV protection at the NMFA Galleries</b></p> <p><i>Scope of Works</i></p> <p>The supplier for this project is expected to conduct and deliver the following:</p> <ol style="list-style-type: none"> <li>Acquisition of required supplies and materials;</li> <li>Fabrication of customized high quality scrim blinds using materials with UV protection and following specifications stated below, with complete mechanisms for proper installation and use in the NMFA galleries;</li> <li>Delivery of the blinds with UV protection and complete mechanisms in good condition; and</li> <li>Proper installation of the black scrim blinds with UV protection at the NMFA Galleries XII (Security Bank Hall) and VII following protocols and safety set by the NMP.</li> </ol> <p><b>Material Specifications:</b></p> <p>Supplier must be able to meet and deliver the following minimum specifications:</p> <ol style="list-style-type: none"> <li>Window blinds must be made of scrim material with UV protection;</li> <li>Blinds must have complete mechanisms for proper installation and use;</li> <li>Blinds upon installation must allow museum clients to view collections encased in glass cases or frames inside the galleries without noticing reflections or glares from light coming from the windows that the blinds will cover;</li> <li>Blinds must have the following dimensions: Gallery XII (Security Bank Hall) 7pcs 66 inches x 144 inches each (width x length) Gallery VII (currently Larawan at Litrato Exhibition) 7pcs 66 inches x 144 inches each (width x length) Gallery VII (currently Larawan at Litrato Exhibition) 1pc 66 inches x 79 inches (width x length)</li> </ol> <p style="text-align: right;">Less: Tax 2% 1,457.46 Vat 5% 3,643.65</p>	81,617.71	81,617.71
<i>Total</i>				<b>76,516.60</b>

PR: 2021-09-0359  
Req: M. Bordallo

1. The above repair/articles/service are chargeable to  
2. The above repair/articles/service are to be used in  
3. The amount of P81,617.71

**RECEIVED**  
NATIONAL MUSEUM  
AUDITORS

RECEIVED ORIGINAL AND ACCEPTED THE ORDER  
Gina S. Saeed  
Dated: 10/15/2021

APPROVED  
JEREMY BARNES, CESO III  
Director-General  
02-100401-2021-10-0173

Funds Cluster : 01  
Funds Available : 81,617.71

ORs/BURS No. : 10/25/2021  
Date of ORs/BURS No. : 81,617.71

Amount : 81,617.71  
Accountant IV  
por ALVIN CARL C. FORTES

General Fund  
as stated above

has made available in accordance with the accounting auditing regulations

**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. **RGSA CARPETS AND INTERIOR PRODUCTS, INC.** shall be responsible for the source(s) of his supplies/materials/equipment/services 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 the job order issued to that AWARDEE 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 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 AWARDEE has accepted a job order but failed to deliver the required product(s)/service 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 AWARDEE 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 AWARDEE, 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 DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE 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/completion of the project shall be considered denied.
7. 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.
8. 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.
9. 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.
10. For the full, faithful delivery of the goods called for under this Agreement, National Museum shall pay **RGSA CARPETS AND INTERIOR PRODUCTS INC.**, a fixed amount of **EIGHTY-ONE THOUSAND SIX HUNDRED SEVENTEEN PESOS and 71/100**, 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.
11. 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.
12. 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.
13. Hereunder, representative of **RGSA CARPETS AND INTERIOR PRODUCTS, 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.
14. The contract for this project was prepared on October 13, 2021 within the prescribed period provided in the Revised Implementing Rules and Regulations of RA 9184
15. This Job Order shall also serve as Notice to Proceed

CONFORME:

  
AWARDEE