

PAMBANGSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

Mr. Johnson P. Isican
General Manager
JJJ-A Construction and Supplies
131 Upper Crystal Cave,
Baguio City

Dear Mr. Isican,

The National Museum of the Philippines is pleased to inform you that the project **REPAIR AND MAINTENANCE OF GALLERIES AT NATIONAL MUSEUM KIANGAN BRANCH** is awarded to **JJJ-A CONSTRUCTION AND SUPPLIES** with a Contract Price amounting to **Six Hundred Forty Thousand Nine Hundred Sixty-Three Thousand and Fifty-Seven Centavos (Php 640,963.57)**.

Please submit this advise with your confirmation of acceptance and to submit within ten (10) calendar days the Performance Security

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

Done this 24 day November, 2021

Thank you.

JEREMY BARNES, CESO III
Director-General

Conforme:
Mr. Johnson P. Isican
General Manager
JJJ-A Construction and Supplies

Date: 11/24/21


PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

Bids and Awards Committee (Secretariat)

Project : Repair and Maintenance of Galleries at National Museum
Kiangnan Branch.
Project Location : Kiangnan Branch.
Approved Budget (ABC) : PHP 641,000.00
Abstract No. : AOQ-2021.

ABSTRACT OF QUOTATION

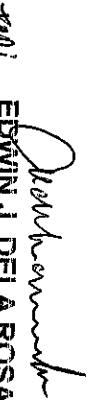
ELIGIBILITY DOCUMENTS	JJJA CONSTRUCTION AND SUPPLIES		
1. PhilGEPS Certificate of Registration Number	Complied		
2. DTI Certification of SEC Registration Certificate	Complied		
3. Mayor's/Business Permit	Complied		
4. Income tax Return (Latest)	Complied		
5. Revised Omnibus Sworn Statement	Complied		
6. Total Bid (Php)	640,963.57		
REMARKS	PASSED - Single Calculated and Responsive Bid		

Done this 19th day of November, 2021.

Prepared by:


LORD CICERO ESTACION
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 : November 25, 2021

JOB ORDER NO. 2021-11-024-BAC

JM-A Construction and Supplies

131 Upper Crystal Cave,
Baguio City

Within **Thirty (30) Calendar Days** from the receipt of this Order, please undertake the following: [] repair and maintenance of galleries, [] deliver the supplies and materials and or service to the National Museum Kiangan Branch, 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.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE
1	lot	REPAIR AND MAINTENANCE OF GALLERIES AT NATIONAL MUSEUM KIANGAN BRANCH	640,963.57	640,963.57
		Repair & Improvement works		
105.57	sqm	Replacement of Dilapidated Roof		
105.57	sqm	a. 0.6mm thick pre painted long span		
105.57	sqm	b. Hardware accessories (tek screw/blind rivets, sealant, bended sections)		
105.57	sqm	c. Double sided aluminum foil insulation		
		d. Supply and installation of Polycarbonate Sheet		
5	piece	e. 1.20x2.40 Polycarbonate		
4	piece	f. 19ft H Profile PVC		
4	piece	g. 19ft U Profile PVC		
3	piece	h. 1 1/2" Tex Screw (50 pcs.)		
3	piece	i. Polyurethane sealant		
10	piece	j. 2"x3" 1.2mmx6.0m Tubular Bar		
19	piece	k. 1"x2"x1.2mmx6m Tubular Bar		
2	kg	l. welding rod		
10	piece	m. 4" grinding disk		
		Replacement of Wooden Partition that are affected by termite		
58	bdfit	a. 2"x2" hardwood frames		
5	piece	b. 1/4" thick fireboards		
5	liter	c. Flat Latex Paint		
4	liter	d. Semi-gloss Latex Paint		
5	piece	e. Paint Brush 4"		
9	piece	f. Paint Brush 2"		
25	piece	g. Sanding Paper # 100		
24	piece	h. Sanding Paper # 150		
5	piece	i. Masking Tape 3/4"		
10	bundle	j. Stopa		
1	lot	k. Consumable (Nail, Wood Adhesives, etc.)		
		PR: 2021-10-0473		
		Req: R. R. Dolorota		
		Page 1 of 2	Subtotal	640,963.57
		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 P640,963.57 has made available in accordance with the accounting auditing regulations

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

Dated : 12/9/21
Colandrea Calmes

APPROVED :

JEREMY BARNES, CESO III
Director-General [Signature]

Funds Cluster : <u>01</u>	ORS/BURS No. : <u>021010728211201377</u>
Funds Available : <u>P640,963.57</u>	Date of ORS/BURS No. : <u>Dec 01 2021</u>
<u>ALVIN CARL C. FORTES</u> Accountant IV <u>[Signature]</u>	Amount : <u>P640,963.57</u>

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

Date : November 25, 2021

JOB ORDER NO. 2021-11-024-BAC

J11-A Construction and Supplies
131 Upper Crystal Cave,
Baguio City

Within **Thirty (30) Calendar Days** from the receipt of this Order, please undertake the following: repair and maintenance of galleries, deliver the supplies and materials and or service to the National Museum Kangan Branch, 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.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE
		REPAIR AND MAINTENANCE OF GALLERIES AT NATIONAL MUSEUM KANGAN BRANCH		
		<i>subtotal continued forward</i>		640,963.57
sqm.	350	Supply and Application of Termite Treatment		
		a. It includes Soil Barrier Treatment, Wood protection & Baiting granule treatment		
lot	1	Transhipment (Manila to Kangan)		
		nothing follows		
		Less: Tax 2%	11,445.78	
		Vat 5%	28,614.45	
			40,060.23	40,060.23
		Total		600,903.34

PR: 2021-10-0473
Req: R. R. Dolorota

Page 2 of 2

- The above repair/articles/service are chargeable to
- The above repair/articles/service are to be used in

General Fund
as stated above

3. The amount of P640,963.57 has made available in accordance with the accounting auditing regulations

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

APPROVED

Dated : 12/19/21

Salvador Valdez
12/19/21

JEREMY BARNS, CESO III
Director-General

[Signature]

Funds Cluster : 01
Funds Available : P640,963.57

ORS/BUIS No. : 0210710120211201377
Date of ORS/BUIS No. : Dec 01 2021

[Signature]
ALVIN CARL C. FORYES
Accountant IV

Amount : P640,963.57

[Signature]
Dec 01 2021

**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. **JJA Construction and Supplies** 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 or completion of the project. Any request for extension not acted upon before delivery date or 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, 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 **JJA Construction and Supplies** a fixed amount of **SIX HUNDRED FORTY THOUSAND NINE HUNDRED SIXTY-THREE PESOS AND 57/100,** 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 **JJA Construction and Supplies** 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 November 25, 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:


AWARDEE