



PAMBANSANG MUSEO NG PILIPINAS  
NATIONAL MUSEUM OF THE PHILIPPINES

**NOTICE OF AWARD**

**Mr. Jay M. Punzalan**

Mktg. Manager

Nikko Metal Works

No. 53 Dimson Compound,

Purok 2, Zone 8 Cupang

Antipolo City, Rizal

Dear Mr. Punzalan,

The National Museum of the Philippines is pleased to inform you that the project **FABRICATION, INSTALLATION AND PRINTING FOR THE NORTHERN LUZON GALLERY AT THE 3<sup>RD</sup> FLOOR OF THE NATIONAL MUSEUM OF ANTHROPOLOGY** is awarded to **NIKKO METAL WORKS** with a Contract Price amounting to **Nine Hundred Ninety-Five Thousand Three Hundred Ninety Pesos (Php 995,390.00)**

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 BARANS, CES0 III**  
Director-General

Conforme:

  
GERIL MADRID

**Mr. Jay M. Punzalan**

Mktg. Manager

Nikko Metal Works

Date: Nov. 5, 2021



PAMBANSANG MUSEO NG PILIPINAS  
NATIONAL MUSEUM OF THE PHILIPPINES

Bids and Awards Committee (Secretariat)

**Project** : FABRICATION, INSTALLATION AND PRINTING FOR THE NORTHERN  
LUZON GALLERY AT THE 3<sup>rd</sup> FLOOR OF THE NATIONAL  
MUSEUM OF ANTHROPOLOGY  
**Project Location** : CENTRAL NATIONAL MUSEUM OF THE PHILIPPINES  
**Approved Budget (ABC)** : PHP 995,399.34  
**Abstract No.** : AQQ-2021-

**ABSTRACT OF QUOTATION**

ELIGIBILITY DOCUMENTS	NIKKO METAL WORKS	-	-
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)	995,390.00		
<b>REMARKS</b>	<b>PASSED - Single Calculated and Responsive Bid</b>		

Done this 25<sup>th</sup> day of October, 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

JOB ORDER NO. 2021-11-923 BAC

Date: November 9, 2021

Niska Metal Works  
No. 53 Dintson Compound, Purak 2,  
Zone 8, Lungsod, Antipolo City, Rizal

Please undertake the following: [1] repair of equipment and/or vehicles; [1] deliver the supplies and materials and or service to the National Museum of Anthropology 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. Project implementation may start upon the receipt of this Job Order. The project must be completed within sixty (60) calendar days after the work has commenced.

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE
1	lot	FABRICATION, INSTALLATION AND PRINTING FOR THE NORTHERN LUTON GALLERY AT THE 3RD FLOOR OF THE NATIONAL MUSEUM OF ANTHROPOLOGY	995,390.00	995,390.00
<p><b>SCOPE OF WORK</b></p> <p>1. Conduct site inspection before the actual mobilization and implementation of the project.</p> <p>2. Submission of the proposed schedule of activities, the complete names and designation of staff involved in the project, and the list of supplies and equipment/units to be brought inside the museum premises at least four (4) working days before the start of the project for proper coordination with the Security and other divisions of the NAMF.</p> <p>3. Purchase and delivery of all supplies and materials for fabrication, construction, glazing, painting, lighting works, and installation.</p> <p>4. Fabrication/construction of micro-climate display cases, vertical panels, plants, pedestal, platform, and exhibition systems.</p> <p>5. Provision, delivery, and installation of all glasswork.</p> <p>6. Polishing and painting of walls, ceilings, showcases, pedestal, vertical panels, plants, platforms, and exhibition systems.</p> <p>7. Provision, delivery, and installation of electrical and lighting systems.</p> <p>8. Provision, delivery and installation of four (4) dehumidifiers and silica gel in the enclosed glass cases.</p> <p>9. Printing and installation of educational materials such as title, text panels, photographs, maps, caption/labels, promotional materials, signages, and warnings/warnings.</p> <p>10. Provision of laborers, skilled workers, and project manager, as well as proper tools and equipment/units for the duration of the project.</p> <p>11. Ensure the safety and protection of all personnel engaged in the implementation of the project and observe general housekeeping practices within the gallery and NAMF facilities; and</p> <p>12. Submission of request for extension of the duration of the project or temporary suspension of the project if necessary.</p> <p>***nothing follows***</p>				
		<p>Per M. P. Taurig</p> <p>PR: 2021-10-0456</p>	<p>Less: 3% 2%</p> <p>17,774.82</p> <p>VER 5% 44,437.05</p> <p>62,211.87</p>	<p>Total</p> <p>995,190.00</p>
		<p>RECEIVED ORIGINAL AND COPY OF THE ORDER</p> <p>JAY M. PANAYAN</p> <p>DATE: <u>NOVEMBER 19, 2021</u></p>	<p>APPROVED</p> <p>HENRY BARRON TESO III</p> <p>Director-General</p>	<p>General Fund</p> <p>to show above</p> <p>923,178.13</p>

3. The amount of 995,390.00 has made available in accordance with the accounting auditing regulations.

RECEIVED ORIGINAL AND COPY OF THE ORDER

JAY M. PANAYAN

DATE: NOVEMBER 19, 2021

APPROVED

HENRY BARRON TESO III

Director-General

Funds Cluster: 01

Funds Available: P995,390.00

COPIES NO: 2021-11-0145

DATE OF CASH/STUNGS NO: 2021-11-0145

FOR: ALVIN CARL FORTES AMOUNT: 995,390.00

ACCOUNTING TV

1. ALL PRICES QUOTED HEREIN ARE VALID. BIDDING AND SHALL BE EFFECTIVE UPON SIGNATURE OF BOTH PARTIES AND END UPON THE LAST DELIVERY OF THE GOODS, AND ACCEPTANCE THEREOF BY THE PRODUCING ENTITY.
2. The Bidding documents, Supplier's bid, including the Eligibility, Technical and Financial Proposals, Notice of Award with the Supplier's Acceptance/Conformity, 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. Mikko Metal Works shall be responsible for the sourcing 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 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 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 AWARDEE 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 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)/ service(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.  

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 implied 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 Mikko Metal Works a fixed amount of NINE HUNDRED NINETY-FIVE THOUSAND THREE HUNDRED NINETY PESOS AND 00/100 PESOS, 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 Mikko Metal Works 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 9, 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:



JAY M. DUZALAN  
AWARDEE