



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

AURELIO R. LIWANAG

Duly Authorized Representative
MARELCO TRADING CORP.
Rm. 206 Tres Hermanas Building,
967 Quezon Ave. corner Roosevelt Ave.,
Bigy. Sta. Cruz, Quezon City

Dear Mr. Liwanag,

The National Museum of the Philippines is pleased to inform you that the Project, **SUPPLY AND DELIVERY OF CONSTRUCTION AND PAINTING MATERIALS FOR MALANG: A RETROSPECTIVE EXHIBITION OF MAURO MALANG SANTOS**, is awarded to **MAREICO TRADING CORP.**, with a contract amount of **One Hundred Fifty-Eight Thousand One Hundred Fifteen Pesos (PHP 158,115.00)**.

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 14th day December 2021

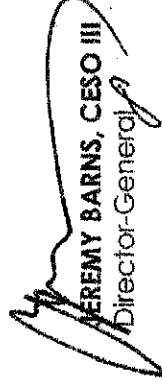
Thank you.

Conforme:

AURELIO R. LIWANAG

Duly Authorized Representative
MARELCO TRADING CORP.

Date: 12-14-21


JEREMY BARNES, CESO III
Director-General

Project : SUPPLY AND DELIVERY OF CONSTRUCTION AND PAINTING MATERIALS
FOR MALANG: A RETROSPECTIVE EXHIBITION OF MAURO MALANG SANTOS
Project Location : Central National Museum Buildings
Approved Budget for the Contract (ABC) : Php 180,000
Abstract No. : AOQ-2021-12-0045

ABSTRACT OF QUOTATION

ELIGIBILITY DOCUMENTS		MARELCO TRADING CORPORATION
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)	158,115.00
REMARKS		PASSED
		Calculated Bid
		(Single

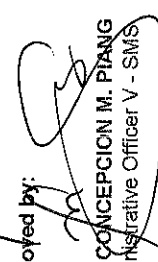
Done this 29th of November, 2021.

Note:

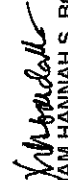
Prepared by:


BERNADETTE EROLES
 Information Officer I

Approved by:


ANA CONCEPCION M. PIANG
 Administrative Officer V - SMS

Conforme:


MIRIAM HANNAH S. BORDALLO
 Administrative Officer
 Project-in-Charge

Date: December 15, 2021

PURCHASE ORDER NO. 2021-12-0059

Morelco Trading Corporation

Rm. 206 Tres Hermanos Bldg. 957

Quezon Ave. cor. Roosevelt Ave., Quezon City

Within Thirty (30) 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
		Installation of Wall Panels		
12	piece	3/4" thick Marine Plywood	1,390.00	16,680.00
40	piece	1/2" thick Marine Plywood	950.00	38,000.00
15	piece	S4S KD lumber 2" x 2" x 12'	550.00	8,250.00
4	kg	1-1/2" Finishing Nail	125.00	500.00
		Fabrication of Platform		
15	piece	3/4" thick Marine Plywood	1,390.00	20,850.00
20	piece	S4S KD lumber 2" x 2" x 12'	550.00	11,000.00
3	kg	1-1/2" Finishing Nail	125.00	375.00
2	kg	2" Finishing Nail	120.00	240.00
		Paint and Polishing Supplies and Materials		
2	gallon	Poliniff (with hardener putty)	880.00	1,760.00
20	tin	Flat Latex paint (white)	2,300.00	46,000.00
20	liter	Acry-color paint (Assorted color*)	145.00	2,900.00
2	can	Prenix compound (28 kg)	1,200.00	2,400.00
30	meter	Sanding paper #80	290.00	8,700.00
4	piece	Roller brush (9" cotton)	70.00	280.00
4	piece	Roller brush (9" cotton)	45.00	180.00
		Less: Tax 1%	1,411.74	
		Vat 5%	7,058.71	
		Total		158,115.00
				8,470.45
				149,644.55


PR: 2021-11-0532

Req. M.H.S. Bernaldo

- The above repair/articles/services are chargeable to
- The above repair/articles/services are to be used in
- The amount of **P158,115.00**

RECEIVED

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

Dated: 1-14-22

 NATIONAL MUSEUM
 AUDITORS OFFICE

APPROVED:

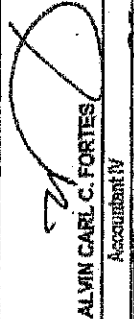

 JEFFREY B. BERNALDO, CESO III
 Director-General

Funds Cluster : 01

ORSIBURS No. : 0210110170041201513

Funds Available : **P 158,115.00**

Date of ORSIBURS No. : Dec 20 2021


 ALVIN CARL C. FORTES
 Accountant IV

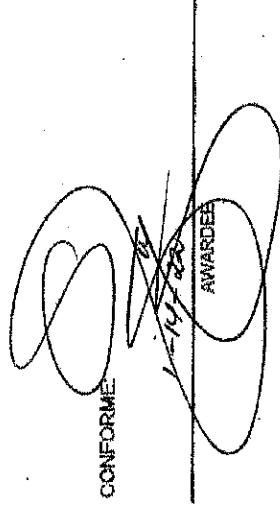
Amount : **P 158,115.00**

JMCO-2021

**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, 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 Purchase Order (P.O.).
3. MARELCO TRADING CORPORATION 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 P.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 89 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 MARELCO TRADING CORPORATION a fixed amount of ONE HUNDRED FIFTY-EIGHT THOUSAND ONE HUNDRED FIFTEEN 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.
11. This Purchase 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 MARELCO TRADING CORPORATION, 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 December 15, 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