



PAMBANSANG MUSEO NG PILIPINAS  
NATIONAL MUSEUM OF THE PHILIPPINES

**NOTICE OF AWARD**

**RONA D. MANALILI**

Duly Authorized Representative  
I-TRESHOLD CONSTRUCTION SERVICES CORP.  
No. 70, De Jesus St., Brgy. San Antonio,  
San Francisco Del Monte, Quezon City

Dear Ms. Manalili,

The National Museum of the Philippines is pleased to inform you that the Project, **SUPPLY, PRINTING, DELIVERY AND INSTALLATION OF TEXT PANELS AND LABELS ON SINTRA BOARD AT NATIONAL MUSEUM OF FINE ARTS GALLERIES AND EXHIBITIONS**, is awarded to **I-TRESHOLD CONSTRUCTION SERVICES CORP.**, with a contract amount of **Eighty-Two Thousand Eight Hundred Ninety-Seven and Pesos and 22/100 (PHP 82,897.22)**.

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 09<sup>th</sup> day 12<sup>th</sup>, 2021

Thank you.

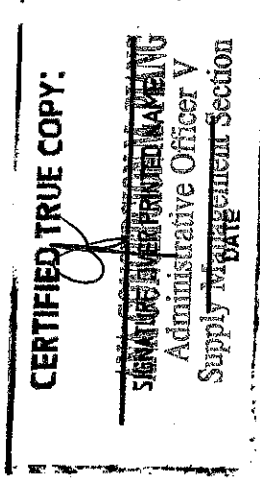
Conforme:

**RONA D. MANALILI**

Duly Authorized Representative  
I-TRESHOLD CONSTRUCTION SERVICES CORP.

Date: 09<sup>th</sup> 12, 2021

**JEREMY BARNS, CESO III**  
Director General



rona. manalili @ i-treshold  
com  
0935 1556 131

**Supply Management Section**

**Project** : SUPPLY, PRINTING, DELIVERY AND INSTALLATION OF TEXT PANELS AND LABELS ON SINTRA BOARD AT NATIONAL MUSEUM OF FINE ARTS GALLERIES AND EXHIBITIONS  
**Project Location** : NATIONAL MUSEUM OF THE PHILIPPINES  
**Approved Budget for the Contract (ABC)** : PhP 119,812.00  
**Abstract No.** : AOQ-2021-10-0010

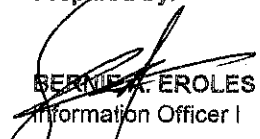
**ABSTRACT OF QUOTATION**

ELIGIBILITY DOCUMENTS		GOBER TECHNOLOGIES CORPORATION	TITAN ADVERTISING TECHNOLOGIES, INC.	CENTREX CORPORATION	I-TRESHOLD CONSTRUCTION SERVICES CORPORATION
1	PhilGEPS Certificate of Registration Number	NOT COMPLIANT	COMPLIED	COMPLIED	COMPLIED
2	DTI Certification or SEC Registration Certificate	COMPLIED	COMPLIED	COMPLIED	COMPLIED
3	Mayor's/Business Permit	COMPLIED	COMPLIED	COMPLIED	COMPLIED
4	Income tax Return (Latest)	COMPLIED	COMPLIED	COMPLIED	COMPLIED
5	Revised Omnibus Sworn Statement	NOT COMPLIANT	COMPLIED	COMPLIED	COMPLIED
6	Total Bid (PhP)	₱101,820.90	₱111,008.92	₱118,000.00	₱82,897.22
<b>REMARKS</b>		<b>DISQUALIFIED</b>	<b>PASSED</b>	<b>PASSED</b>	<b>PASSED (LOWEST CALCULATED BID)</b>

**CERTIFIED TRUE COPY:**  
**ANA CONCEPCION M. PIANG**  
 Administrative Officer V  
 Supply Management Section

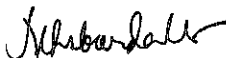
Done this 3rd day of October, 2021.

Prepared by:

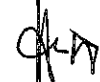
  
**BERNICE A. EROLES**  
 Information Officer I

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

Conforme:

  
**MIRIAM HANNAH S. BORDALLO**  
 Administrative Officer, FAD  
 Project-in-charge

Approved by:

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

Date: October 13, 2021

**JOB ORDER NO. 2021-10-0021**

**I-TRESHOLD CONSTRUCTION SERVICES CORP.**

No. 70 De Jesus St., Brgy. San Antonio,  
San Francisco Del Monte, Quezon 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
		<b>Supply, Printing, Delivery and Installation of Text Panels and Labels on Sintra Board at National Museum of Fine Arts Galleries and Exhibitions</b>		
		<b>Scope of Works</b>		
		The supplier/service provider for this project is expected to conduct and deliver the following:		
		1. Supply/Acquisition of required printing supplies and materials;		
		2. High-quality printing of the final files of gallery texts and labels (to be forwarded to the Supplier by the end-user) with strict compliance to the specifications detailed below; and		
		3. Delivery and installation of the required printed materials following protocols and safety measures set by the NMP.		
		<b>Material Specification:</b>		
3	piece	1. Art Protis Exhibition (Gallery XV) - Matte sticker on 5mm sintra board (55 inches x 48 inches) - Gallery descriptions and labels	1,819.35	5,458.05
1	lot	- Matte sticker on 5mm sintra board (23.4 inches x 16.5 inches / A2 size, 53 pcs)	21,602.27	21,602.27
2	piece	3. Exhibition Texts a. "Parisian Life" (Gallery VI) Matte sticker on 5mm sintra board (76x 127 cm)	1,004.33	2,008.66
4	piece	b. "The Progress of Medicine in the Philippines" (Gallery XVI) -Matte sticker on 5mm sintra board (max 4 x 5 ft)	1,748.39	6,993.56
2	piece	e. "Unbitted 1" (J. Alcantara, Gallery XVI) - Matte sticker on 5mm sintra board (max 4 x 5 ft., 2 pcs)	1,748.39	3,496.78
3	piece	d. IRRR Manansala Series -Matte sticker on 5mm sintra board (46 x 64 inches, 3 pcs.)	1,782.80	5,348.40
6	piece	e. Texts for Old Legislative Building, Old Senate Session Hall and Spoliarium Hall -Matte sticker on 5mm sintra board (16.5 x 11.7 in / A3 size)	2,290.32	13,741.92
2	piece	4. Acknowledgement and Curatorial Panels (Gallery XII) -Matte sticker on 5mm sintra board	303.79	607.58
1,000	piece	5. Exhibition signage (Do not touch, Do not sit, Do not lean on the glass, Do not lean too close) - Matte sticker on 3.5mm sintra board (4.5 x 3.5 inches) - 200 pcs per signage (5 sinages)	23.64	23,640.00
		Less: Tax 2% Vat 5%	1,480.31 3,700.77	82,897.22
		PR: 2021-09-0361 Req: M. Bordallo		
		<b>Total</b>		<b>77,716.14</b>

1. The above repair/articles/service are chargeable to  
2. The above repair/articles/service are to be used in  
3. The amount of P82,897.22

RECEIVED ORIGINAL AND ACCEPTED THE ORDER  
ROMA MANSALA  
 Dated: DEC 17, 2021

has been reviewed in accordance with the accounting auditing regulations  
 APPROVED: [Signature]  
12-17-21  
 NATIONAL MUSEUM  
 AUDITORS OFFICE  
 JEREMY BARNES, CESO III  
 Director-General  
 ORS/BURS No.: 02-101101-2021-10-01174


Funds Cluster : 01  
 Funds Available : 82,897.22  
[Signature]  
 ALVIN CARL C. FORTES  
 Accountant IV  
 Date of ORS/BURS No. : 10/15/2021  
 Amount : 82,897.22

General Fund  
as stated above

**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. **I-TRESHOLD CONSTRUCTION SERVICES CORP.** 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 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 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 AWARDDEE 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 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) 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/completion of the project. Any request for extension not acted upon before delivery date/ 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 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 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.
9. For the full, faithful delivery of the goods called for under this Agreement, National Museum shall pay **I-TRESHOLD CONSTRUCTION SERVICES CORP.**, a fixed amount of **EIGHTY-TWO THOUSAND EIGHT HUNDRED NINETY-SEVEN PESOS and 22/100**, 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.
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 **I-TRESHOLD CONSTRUCTION SERVICES CORP.**, 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 October 13, 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:

  
Ronda P. MANALILI  
AWARDEE