



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

ANNA C. JANE0

Duly Authorized Representative
 ASIATRENDS IMPORT AND EXPORT CORP.
 3453-55 V. Mapa Extn., Sta. Mesa, Manila

Dear Ms. Janeo,

The National Museum of the Philippines is pleased to inform you that the Project, **IMPLEMENTATION OF EO NO. 340 WHICH DIRECTS NGAS AND GOCCS TO PROVIDE DAYCARE SERVICE UNDER 5 YEARS OF AGE (OPERATIONALIZATION OF THE CHILD MINDING CENTER)**, is awarded to **ASIATRENDS IMPORT AND EXPORT CORP.**, with a contract amount of **One Hundred Ninety-Four Thousand Eight Hundred Fifty Pesos (PHP 194,850.00)**.

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 25th day November, 2021

Thank you.

Conforme:

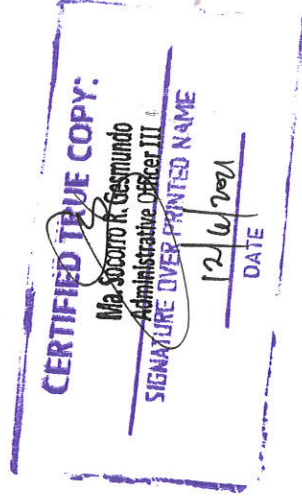
[Handwritten Signature] 11/25/21

ANNA C. JANE0

Duly Authorized Representative
 ASIATRENDS IMPORT AND EXPORT CORP.

Date: _____

[Handwritten Signature]
JEREMY BARNES, CESO III
 Director General





PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

Supply Management Section

Project

: IMPLEMENTATION OF EO NO. 340 WHICH DIRECTS NGAS AND GOCCS TO PROVIDE DAYCARE SERVICE UNDER 5 YEARS OF AGE (OPERATIONALIZATION OF THE CHILD MINDING CENTER)

Project Location

: Central National Museum Buildings

Approved Budget for the Contract (ABC)

: Php 200,000.00

Abstract No.

: AOQ-2021-11-0034

ABSTRACT OF QUOTATION

ELIGIBILITY DOCUMENTS	ASIATRENDS IMPORT AND EXPORT CORP.	GOODLINKS STAFFERS GENERAL MERCHANDISE AND MAINTENANCE SERVICES
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)	194,850.00	199,460.00
REMARKS	PASSED (LOWEST CALCULATED BID)	PASSED

Done this 22nd of November, 2021.

Prepared by:


GINALYN N. DELOS SANTOS
Administrative Assistant II

Conforme:


AR. ROY BENEDICT N. BAUTISTA
Member / AO5, FMD
NMP- GAD Focal Point System

Approved by:


ANA CONCEPCION M. PIANG
Administrative Officer V - SMS

CERTIFIED TRUE COPY:
Ma. Socorro R. Gerardo
Administrative Officer III
SIGNATURE OVER PRINTED NAME
12/2/2021
DATE

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : ASIATRENDS IMPORT AND EXPORT CORP.

Address : 3453-55 V. Mapa Extn., Sta. Mesa, Manila

T.I.N. : 433-890-160-000

P.O. No. : 2021-12-0056

Date : December 6, 2021

Mode of Procurement : Small Value

Gentlemen

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery : <i>Supply Management Section</i> Delivery Period : <i>Fifteen (15) Working Days upon the receipt of this Purchase Order</i>	Delivery Term : <i>Free Delivery</i> Payment Term : <i>Charge</i>
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT FOR THE IMPLEMENTATION OF EO NO. 340 WHICH DIRECTS NGAS AND GOCCs TO PROVIDE DAYCARE SERVICE UNDER 5 YEARS OF AGE (OPERATIONALIZATION OF THE CHILD MINDING CENTER),			
		subtotal carried forward			
		Includes:			
		Childminding Learning Kit Contents:			
		1 pc- Kiddie Back Pack Bag (Durable Material)			
		1 box- large and small crayons 36pc/box			
		1 lot- pens, pencil, erasers, coloured pencil			
		1 lot- thick and thin washable markers			
		1 lot- chalk, chalk board, erasers			
	set	1 lot- paper (various sizes and cloured, lined and blank) newspaper, construction, tissue, coffee filters, computer, cards, paper plates	36	2,500.00	90,000.00
		1 lot- dry-erase boards/markers			
		1 lot- glue/paste, glue sticks, glue/paste pots, glue brushes/spreaders			
		1 unit- safety scissors (left- and right-handed)			
		1 lot- play/clay dough			
		Printer (Copier, Scanner, Printer with Refillable Ink Tank Printer & extra Ink Crtridges)			
	units	Print Speed (Black & White): 9 pages/min.	2	7,275.00	14,550.00
		Print Speed (Black & White): 4 pages/min.			
		Number of Ink Cartridges: 4 introductory ink			
		Built-in Scanner: Available			
		USB Port: Available			
		Extra 1 set ink- B&W			
		PR: 2021-10-0469 Req. At. R. Bautista			
		Page 1 of 2		subtotal	P104,550.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme

Very truly yours

Ang C. Javed
 Signature over printed name of Suppliers
 Jan 10, 2022 NATIONAL MUSEUM
 AUDITORS' OFFICE

JRB
JEREMY BARNES, CESO III
 Director-General

Funds Cluster : *07*
 Funds Available : *\$194,850.00*
 ALVIN CARL C. FORTES
 Accountant IV

ORS/BURS No. : *0210710720211201447*
 Date of ORS/BURS No. : *Dec 09 2021*
 Amount : *\$194,850.00*

**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 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. **AWARDEE, ASIATRENDS IMPORT AND EXPORT CORP.**, shall be responsible for the source(s) of its 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 to comply as stated, the Contract shall be awarded to the bidder with the Next Lowest Responsive Bid as determined by the NATIONAL MUSEUM OF THE PHILIPPINES Bids and Awards Committee and approved by the HOPE.
4. The Goods shall be delivered/ by the AWARDEE at the National Museum of Fine Arts Building located at P. Burgos Drive, Rizal Park, Manila during weekdays from 9:00 am to 2:00 pm.

The delivery schedule as indicated in this P.O. may be modified at the option of the National Museum of the Philippines, with prior notice, written or verbal, to the AWARDEE.
5. The delivery shall be extended subject to the approval by the Head of the Procuring Entity(HOPE) and if warranted under the law. If the AWARDEE has not completed the delivery within the period stated in the P.O., this Contract shall be cancelled and the undelivered balance shall be withdrawn from the AWARDEE, without prejudice to the imposition of liquidated damages in accordance with Section 69 of the IRR of R.A. 9184. The National Museum of the Philippines 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 its disqualification from the future bids of the same Goods 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 of the Philippines before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
6. The acceptance by the National Museum of the Philippines of the Goods delivered by the AWARDEE shall be deemed acceptance as to the quantity only. Inspection as to the Goods' compliance with the technical specifications, and their order and condition, will be done in the presence of the representatives of both AWARDEE and the National Museum of the Philippines within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorized representative of the AWARDEE. The inspection will push through even in the absence of the AWARDEE's representative if the latter was duly notified. The results of the inspection conducted by the National Museum of the Philippines in the absence of the AWARDEE or its representative shall be final and binding upon the AWARDEE.
7. Rejected deliveries shall be construed as non-delivery of the Goods, so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item no. 5 hereof.
8. The AWARDEE warrants that the goods subject of this P.O. are new and free from any defects both in workmanship and materials. Further, the AWARDEE warrants that it shall replace, repair, or refund the purchase price of defective goods delivered to and received by National Museum of the Philippines. The AWARDEE further warrants that it shall comply with the conditions, specification and requirements as stated in the 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 the AWARDEE 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 Philippines of the goods without prejudice to the warranty mentioned in the Bid Proposal of the AWARDEE. No other warranty, express or implied, shall be deemed made by the AWARDEE and none shall be imputed or presumed.
9. For the full, faithful delivery of the goods called for under this P.O., National Museum of the Philippines shall pay the AWARDEE a fixed amount of **One Hundred Ninety Four Thousand Eight Hundred Fifty 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 six percent (6%) 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 AWARDEE's account.
10. This P.O. 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 P.O. shall be brought before the Court of competent jurisdiction in the City of Manila.
12. Hereunder, representatives of **ASIATRENDS IMPORT AND EXPORT CORP.**, warrants that they have authority to enter into and perform their obligations under the 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 _____ 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