



PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE OF AWARD

MARIFE B. LOYOLA

Duly Authorized Representative
COVER AND PAGES CORPORATION
2763 Silang St., Sta. Ana, Manila

Dear Ms. Loyola,

The National Museum of the Philippines is pleased to inform you that the Project, **PRINTING AND DELIVERY OF CIRCA BY IMPY PILAPIL CATALOGUE**, is awarded to **COVER AND PAGES CORPORATION**, with a contract amount of **Seventy-Three Thousand Pesos (PHP 73,000.00)**.

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:


MARIFE B. LOYOLA

Duly Authorized Representative
COVER AND PAGES CORPORATION

Date: 12/14/2021


JEREMY BARNES, CESO III
Director-General



PAMBANSANG MUSEO NG PILIPINAS
 NATIONAL MUSEUM OF THE PHILIPPINES
 Supply Management Section

Project : PRINTING AND DELIVERY OF CIRCA BY IMPY PILAPIL CATALOGUE
 Project Location : Central National Museum Buildings
 Approved Budget for the Contract (ABC) : PhP 100,000
 Abstract No. : AOQ-2021-12-0044

ABSTRACT OF QUOTATION

| ELIGIBILITY DOCUMENTS | | COVER AND PAGES CORPORATION | VISUAL COLOR, INC. |
|-----------------------|---|----------------------------------|----------------------------------|
| 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) | 73,000.00 | 75,250.00 |
| REMARKS | | PASSED Calculated Bid) | (Lowest) PASSED |

Done this 29th of November, 2021.

Note:

Prepared by:


 BERNICE PEROLES
 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 16, 2021

JOB ORDER NO. **2021-12-0040**

COVER AND PAGES CORPORATION

2763 Silang Street, Sta. Ana, Manila

Within Ten (10) 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 |
|------|--------|---|--------------|------------------|
| 1000 | pieces | PRINTING AND DELIVERY OF CIRCA BY IMPY PILAPIL CATALOGUE | 73.00 | 73,000.00 |
| | | Scope of Works The National Museum is soliciting quotes for the production of the following exhibiton catalog, to be delivered to the NM Gender and Development Committee through the Fine Arts Division, National Museum of Fine Arts (former Legislative Building), Padre Burgos Avenue, Ermita, Manila: Circa Exhibition Catalog No. of Pages: _____ -34 pages, excluding covers Pages size: _____ - Page size 8.5 inches (width) by 7.5 inches (height) Content and color: - Text and images - Full color cover and inside pages Paper stock and Finish: - 200 gsm for cover, one sided coated - 80-100 gsm C2S, off-white/cream paper for inside pages Binding: - Perfect Binding No. of copies: 1000 pieces | | |
| | | Less: Tax 2% <u>1,303.57</u> Vat 5% <u>3,258.93</u> | | 73,000.00 |
| | | | | 4,562.50 |
| | | | Total | 68,437.50 |

PR: 2021-11-0531
Req: M. Bordallo

1. The above repair/articles/service are chargeable to
2. The above repair/articles/service are to be used in
3. The amount of P73,000.00

has made available in accordance with the accounting auditing regulations

RECEIVED ORIGINAL AND ACCEPTED THE ORDER

Myra Edmy

Dated: 01-17-22

RECEIVED

APPROVED:

fine
01-11-22

for
for JEREMY BARNES, CESO III
Director-General

Funds Cluster : 01

ORRS/BURS No. : 002101107 20211201551

Funds Available : \$73,000.00

Date of ORS/BURS No. : Dec 22 2021

ALVIN CARL C. FORTES

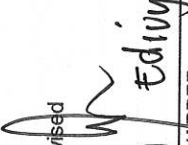
Accountant IV

Amount : \$ 73,000.00

**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. **COVER AND PAGES 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 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 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) 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 **COVER AND PAGES CORPORATION** a fixed amount of **SEVENTY THREE THOUSAND 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 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 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.
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 **COVER AND PAGES 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 16, 2021 within the prescribed period provided in the Revised Implementing Rules and Regulations of RA 9184
15. This Job Order shall also serve as Notice to Proceed

CONFORME:


RYAN Edvivy

AWARDEE