



**PAMBANSANG MUSEO NG PILIPINAS**  
**NATIONAL MUSEUM OF THE PHILIPPINES**

**NOTICE OF AWARD**

**IAN MARIE P. BUAN**

Duly Authorized Representative  
MEYER'S FOODS AND SERVICES, INC.  
99 Dapitan Street corner Biak na Bato,  
Brgy. Sto. Domingo, Quezon City

Dear Ms. Tolosa,

The National Museum of the Philippines is pleased to inform you that the Project, **PROCUREMENT OF CATERING SERVICES FOR THE ISO 9001:2015 REFRESHER COURSES TRAINING SESSION**, is awarded to **MEYER'S FOODS AND SERVICES, INC.** with a contract amount of **Seventy Eight Thousand Seven Hundred Fifty Pesos (PHP 78,750.00).**

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 19<sup>th</sup> day April, 2022.

Thank you.

Conforme:

APRIL 19 2022

**IAN MARIE P. BUAN**

Duly Authorized Representative  
MEYER'S FOODS AND SERVICES, INC.

Date: \_\_\_\_\_

**JEREMY BARNES, CESO III**  
Director-General



**PAMBANSANG MUSEO NG PILIPINAS**  
**NATIONAL MUSEUM OF THE PHILIPPINES**

**Supply Management Section**

**Project**

**:PROCUREMENT OF CATERING SERVICES  
 FOR THE ISO 9001:2015 REFRESHER  
 COURSES TRAINING SESSION**

**Project Location**

**National Museum Buildings**

**Approved Budget for the Contract (ABC)**

**: Central National Museum Buildings**

**Abstract No.**

**: PhP 84, 000.00**

**: AOQ-2022-04-0023**

**ABSTRACT OF QUOTATION**

| ELIGIBILITY DOCUMENTS |   | Meyer's Foods and Services, Inc.       | Valdenor's Catering 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)                                   | 78, 750.00                             | 84, 000.00                   |
| <b>REMARKS</b>        |   | <b>PASSED (LOWEST CALCULATED BID )</b> | <b>PASSED</b>                |

**Done this 18th of April, 2022.**

**Prepared by:**

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

Conforme:  
  
**MARIANATHE KAY F. MISA**  
 Head, Planning Section

**Approved by:**

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

Date: April 19, 2022

**JOB ORDER NO. 2022-04-0004**

**MEYER'S FOODS AND CATERING SERVICES, INC.**

99 Dapitan Street cor. Blak na Bato Street, Brgy. Sto. Domingo  
Quezon City, Metro Manila

Within Twenty (20) calendar 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 Central National Museum Buildings, 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      |
|-----|------|--|------------|------------------|
| 1   | lot  | <b>PROCUREMENT OF CATERING SERVICES FOR THE ISO 9001:<br/>2015 REFRESHER COURSES TRAINING SESSION</b><br><br>375.00/ meal/ pax for 70 pax<br>(35 pax per batch for 2 batches: April 20-22 and May 04-06)<br><br><i>Note: Please see attached quotation for detailed menu and inclusion<br/>and terms of reference for other specifications</i> |            | 78,750.00        |
|     |      | Less: Tax 2% 1,406.25<br>Vat 5% 3,515.63   |            | 78,750.00        |
|     |      | PR: 2022-04-0199<br>Req: M.K. Misa   |            |                  |
|     |      | <div style="border: 1px solid blue; padding: 5px; display: inline-block;">                         RECEIVED<br/> <i>from</i><br/>                         4-21-22<br/>                         NATIONAL MUSEUM<br/>                         AUDITOR                     </div>   |            |                  |
|     |      | <i>Total</i>   |            | <b>73,828.13</b> |

1. The above repair/articles/service are chargeable to \_\_\_\_\_ as stated above  
 2. The above repair/articles/service are to be used in \_\_\_\_\_  
 3. The amount of P78,750.00 has made available in accordance with the accounting auditing regulations

RECEIVED ORIGINAL AND ACCEPTED THE ORDER  
 Dated: Arroyo S. Altomera 4/20/22 APPROVED: JEREMY BARNES, CESO III  
 Director-General

ORSIBURS No. : 0210210120220400452  
 Date of ORSIBURS No. : Apr 2022  
 Funds Cluster : 01 A  
 Funds Available : P78,750.00  
 Accountant: ALVIN CARL C. FORTES  
 Amount : ₱ 78,750.00

**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. **MEYER'S FOODS AND CATERING SERVICES, INC.** 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.
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, specification 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 **MEYER'S FOODS AND CATERING SERVICES, INC.** a fixed amount of **SEVENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY 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 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 **MEYER'S FOODS AND CATERING SERVICES, INC.**, 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 April 19, 2022 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

Series of 2017.

CONFORME: *A. S. Altona*

*Aralyn S. Altona*

AWARDEE