

# PURCHASE ORDER

## NATIONAL MUSEUM OF THE PHILIPPINES

Entry Name

Supplier : **GOODLINKS STAFFERS, GENERAL MERCHANDISE & MAINTENANCE SERVICES**

P.O. No. : **2023-04-002-BAC**

Address : **12 J LEGASPI TOWERS 300 # 2600 ROXAS BOULEVARD MALATE MANILA**

Date : April 12, 2023  
Mode of Procurement : Small Value

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

<b>Place of Delivery</b> _____	<b>Delivery Term</b> _____
<b>Delivery Period</b> _____	<b>Payment Term</b> _____

*The items above shall be delivered within (30) Calendar Days upon receipt of Purchase Order (PO) / Notice to Proceed (NTP)*

*Free Delivery Charge*

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>TECHNICAL SPECIFICATIONS:</b>			
	pcs.	<b>WIFI ROUTER GIGABIT</b> Network Standard: IEEE 802.11a, IEEE 802.11b, IEEE 802.11g, WiFi 4 (802.11n), WiFi 5 (802.11ac), WiFi 6 (802.11ax) IPv4, IPv6 Performance: 1201 Mbps+574 Mbps Data Rate: (802.11a: up to 54Mbps), (802.11b: up to 11Mbps), (802.11g: up to 54Mbps), (802.11n: up to 300Mbps), (802.11ac: up to 867 Mbps), (802.11ax: up to (2.4GHz): up to 574 Mbps), (802.11ax: up to (5GHz): up to 1201 Mbps) Antenna: External Antenna x 4 Processor: Min. of 1.5 GHz quad-core processor Memory: Min. of 128mb Flash, 256 MB RAM Port: RJ45 for Gigabits Base for LAN x4 Warranty: One (1) Year	10	7,200.00	72,000.00
	pcs.	<b>MANAGED SWITCH WITH 2 SFP SLOTS</b> Specification: L2 Managed and Fiber Switch Interface: 8 Gigabit RJ45 port and 2x Gigabit SFP slots, 1 RJ45 Console Ports, 1 Micro-USB Console Port Power Supply: 100-240V AC 50/60Hz Mounting: Rack Mountable / Desktop Switching Capacity 20 Gbps VLAN Group: Max 4k VLAN Groups 802.1q Tagged VLAN MAC VLAN: 12 Entries Protocal VLAN: Protocol template-16, Protocal VLAN 16 GVRP VLAN VPN (QinQ): Port-based QinQ, Selective QinQ Voice VLAN Warranty: One (1) Year	2	8,000.00	16,000.00
	pcs.	<b>SFP MODULE</b> Cable: Single-mode Fiber Hot-Swappable Must be compatible to the Manage switch Fiber Type: 9/125 pm Single-mode Port Type: LC Duplex Warranty: One (1) Year	2	1,500.00	3,000.00
	pcs.	<b>CATEGORY 6 305 METERS UTP CABLE</b> Color: Gray Inner Conduction Thickness: at least 0.50mm Conductor Size: at least 24AWG Conductor Material: BC No. of Conductor: 8 Insulator Materials: PO Jacket: PVC Supporting Frequencies of up to 250 MHz and the 10BASE-T, 100BASE-TX, 1000BASE-T and 10GBASE-T Warranty: None	5	13,200.00	66,000.00
		PR: 2023 - 03 - 0130 Req: R.D. MORANCIL		subtotal	<b>P157,000.00</b>


THREE HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED FORTY-EIGHT PESOS AND 21/100

Page 1 to 2

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,

  
**FERNAN BARRAS, CESO III**  
 Director-General

Signature over printed name of Suppliers  
LINETTE M. MOTILATE  
April 28, 2023  
 Date

Funds Cluster : <u>01</u>	ORs/BURS No. : <u>62101012023 0400538</u>
Funds Available : <u>\$340,700.00</u>	Date of ORs/BURS No. : <u>Apr 12 2023</u>
<u>ALVIN CARL C. FORTES</u> Chief Administrative Officer, FSD	Amount : <u>\$ 340,700.00</u>

**PURCHASE ORDER**  
NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

**GOODLINKS STAFFERS, GENERAL  
SERVICES**  
Address : 12 J. LEGASPI TOWERS 300 # 2600 ROXAS  
BOULEVARD MALABE MANDALAY CITY

P.O. No. : **2023-04-002-BAC**

T.I.N. :

Date : April 12, 2023  
Mode of Procurement : Small Value

Gentlemen

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

Place of Delivery	<u>Supply Management Section</u>	Delivery Term	<u>Free Delivery</u>
Delivery Period	<u>The items above shall be delivered within (30) Calendar Days upon receipt of Purchase Order (PO) / Notice to Proceed (NTP)</u>	Payment Term	<u>Charge</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF ICT EQUIPMENT AND SOFTWARE LICENSES FOR FY 2023</b>			
		subtotal carried forward			<b>157,000.00</b>
<b>TECHNICAL SPECIFICATIONS:</b>					

pcs.		<b>PORTABLE MINI PROJECTOR</b> Projector: Min. Android 9.0 Resolution: Atleast 1920x1080p Contrast: Min. 3000:1 Projection size: 40 tp to 120 inches Optimal viewing distance: 1.5 tp to 3 m Lamp life: Min. 20,000 hours Brightness: Min. 590 650 lumens RAM: Min. 2GB ROM: Min. 16GB Bluetooth connection: Yes Bluetooth version up to 5.0 Speaker: Internal Speaker Stand floor: Tripod 360 Universal Adjustment up to 170 CM height foldable stable outdoor stand Warranty: One (1) year	1	19,000.00	19,000.00
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pcs.		<b>WEB CAMERA</b> Resolution: Min. High HD 720p, 1280*720 pixels Lens type: High HD Glass Lens Viewing Angle: Atleast 68 degrees Focus type: Fixed focus Focus Range 60cm and Beyond Built-in-mic: Single Digital Mic Frame Rate: Min. 30fps USB: At least USB 2.0 Warranty: One (1) year	28	1,150.00	32,200.00
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pcs.		<b>MULTI-FUNCTION PRINTER</b> Function: Print, Scan, Copy Printer Type: Inkjet Printer Paper Size: Atleast can cater A4, Letter, Legal Paper Output: Monochrome, Color Connectivity: USB Wireless LAN Warranty: One (1) year	10	11,000.00	110,000.00
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pcs.		<b>HUB USB C DONGLE ADAPTER</b> Hardware Interface: MicroSD, USB Type C, MICROSDXC, Ethernet, HDMI, USB 3.0 Total USB Ports: Min. 2 Number of Ports: Atleast 7 Total HDMI Ports: Atleast 1	10	2,250.00	22,500.00
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		Tax1% - 3,041.96 VAT15% - 15,209.82 18,251.79			340,700.00
					18,251.79
			<b>Total</b>		<b>P322,448.21</b>

Total Amount in Words: **THREE HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED FORTY-EIGHT PESOS AND 21/100**

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.

Very truly yours,

**LILUETTE M. NOTANTE**  
Signature over printed name of Suppliers  
April 28, 2023  
Date

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


Funds Cluster : 01 ORS/BURS No. : 02101101202304000538  
Funds Available : \$340,700.00 Date of ORS/BURS No. : Apr 12 2023

**ALVIN CARL AGORTES** Amount : \$340,700.00  
Chief Administrative Officer FSD

**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, GOODLINKS STAFFERS, GENERAL MERCHANDISE & MAINTENANCE SERVICES**, 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 AWARDDEE 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 and installed by the AWARDDEE 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 AWARDDEE.
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 AWARDDEE 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 AWARDDEE, 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 AWARDDEE 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 AWARDDEE 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 AWARDDEE. The inspection will push through even in the absence of the AWARDDEE'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 AWARDDEE or its representative shall be final and binding upon the AWARDDEE.
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 AWARDDEE warrants that the goods subject of this P.O. are new and free from any defects both in workmanship and materials. Further, the AWARDDEE 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 AWARDDEE 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 AWARDDEE 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 AWARDDEE. No other warranty, express or implied, shall be deemed made by the AWARDDEE 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 AWARDDEE a fixed amount of **THREE HUNDRED FOURTY THOUSAND SEVEN HUNDRED 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 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 AWARDDEE'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 **GOODLINKS STAFFERS, GENERAL MERCHANDISE & MAINTENANCE SERVICES**, 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 April 12, 2023 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:

  
LUTFI M. NOTARTE  
AWARDEE