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| <div>PURCHASE ORDER</div> <div>NATIONAL MUSEUM OF THE PHILIPPINES</div> <div>Entity Name</div> | | | | | |
| Supplier : <div>GOODLINKS STAFFERS GENERAL MERCHANDISE AND MAINTENANCE SERVICES</div> | | | P.O. No. : <div>2025-07-003-BAC</div> | | |
| Address : <div>12 J. Legaspi Towers 300 #2600 Roxas Boulevard Malate, Manila</div> | | | Date : <div>July 8, 2025</div> | | |
| T.I.N. : <div></div> | | | Mode of Procurement <div>Negotiated Procurement, Section 53.10 (Small Value Procurement)</div> | | |
| Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein | | | | | |
| Place of Delivery <div>NATIONAL MUSEUM OF THE PHILIPPINES</div> | | | Delivery Term <div>Free Delivery</div> | | |
| Contract Duration | | | Payment Term | | |
| <div>The contract shall be effective for Thirty (30) Calendar Days upon receipt of the Notice to Proceed (NTP)</div> | | | <div>The contract shall be fully paid upon completion of delivery</div> | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | | Supply and Delivery of Tools and Equipment at Central National Museum Buildings - FY 2025 | | | |
| | | TECHNICAL SPECIFICATIONS: | | | |
| | | See attached of Technical Specification and Quotation by the Bidder as "Annex A" | | 149,650.00 | 149,650.00 |
| | | | | | 149,650.00 |
| | | Tax1% - 1,336.16 VAT5% - 6,680.80 8,016.96 | | | 8,016.96 |
| | | PR: 2025 - 05 -0580 Req: M M. BELGICA | | Total | P141,633.04 |
| (Total Amount in Words) <div>ONE HUNDRED FORTY-ONE THOUSAND SIX HUNDRED THIRTY-THREE PESOS AND 04/100</div> | | | | | |
| 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 | | |
| <div>LUNETTE M. NOTANTE</div> <div>Signature over printed name of Suppliers</div> <div>July 17, 2025</div> <div>Date</div> | | | <div>JEREMY BARNES, CESO III</div> <div>Director - General</div> | | |
| Funds Cluster : <div>01</div> | | | ORS/BIIRS No. : <div>02-101121-2025-07-01753</div> | | |
| Funds Available : <div>P149,650.00</div> | | | Date of ORS/BIIRS No. : <div>JULY 11, 2025</div> | | |
| Accountant III / OIC, Accounting Section | | | Amount : <div>P149,650.00</div> | | |

**TERMS AND CONDITIONS
(PURCHASE ORDER)**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND SHALL BE EFFECTIVE UPON SIGNING OF BOTH PARTIES AND ENDS WHEN GOODS ARE FULLY DELIVERED TO AND ACCEPTED BY THE PROCURING ENTITY
2. AWARDDEE **GOODLINKS STAFFERS GENERAL MERCHANDISE AND MAINTENANCE SERVICES**, shall be responsible for the source(s) of its supplies/ materials/equipment and shall make deliveries in accordance with agreed schedule, quality and specifications stated in the Purchase Order (P.O)
3. The Goods shall be delivered by the AWARDDEE at the Supply Management Section, General Administrative Services of the National Museum of the Philippines (NMP), Fine Arts Building located at Padre Burgos, Ermita, Manila **during weekdays not later than 9:00 am up to 4:00 pm**, on the date of delivery as indicated in the P.O. The AWARDDEE MUST provide prior notice of delivery of at least one (1) day before the scheduled date of delivery. The NMP through its representative shall communicate with the AWARDDEE, in cases of modification(s) to the place and schedule of the delivery.
4. Any amendment to order, suspension of work, extension to deliver, imposition of liquidated damages, cancellation of P.O / contract and other modifications may be requested, as agreed by both parties, subject for review and approval of the Head of Procuring Entity (HoPE as prescribed under R.A. 9184 and its IRR.
5. The acceptance by the National Museum of the Philippines (NMP) of the Goods delivered by the AWARDDEE shall be deemed accepted 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 AWARDDEE and/or their representatives and the designated National Museum of the Philippines (NMP) Inspectorate Team within three (3) working days from the date of delivery. The inspection will push through as scheduled even in the absence of the AWARDDEE and/or their representative, if the latter was duly notified. In which case, the result of the inspection conducted by the designated NMP Inspectorate Team shall be final and binding upon the AWARDDEE.
6. The AWARDDEE warrants that (a) the goods as delivered are new and free from any defects both in workmanship and materials, (b) shall replace, repair, or refund the purchase price of defective goods as delivered to the NMP, and © shall comply with the conditions, specifications and requirement of the accepted Bid Proposal.
7. Performance and warranty security shall be required respective to the nature of the procurement and in accordance with RA 9184 and its IRR.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. The contract for this project was prepared on July 8, 2025 within the prescribed period provided in the Revised Implementing Rules and Regulations of RA 9184.
10. The Bidding documents, Suppliers's Quotation/Bid, Technical Specification / Terms of Reference, Legal and documentary requirements, signed Notive of Award (for projects with ABC of Php 50,000 and above) and other documents which are not mentioned but part of the bidding requirement/process shall form part of this Purchase Order (P.O).
11. **This Purchase Order shall also serve as Notice to Proceed.**

CONFORME:

LYNETTE M. NOTARTE
AWARDEE