

<div>PURCHASE ORDER</div> <div>NATIONAL MUSEUM OF THE PHILIPPINES</div> <div>Entity Name</div>					
Supplier : FLOW HARMONIC COMMERCIAL, INC			P.O. No. : 2025-07-006		
Address : NO. 77 7TH ST., ISLA HOMES 2&3, SANDOVAL AVE., PINAGBUHATAN, PASIG CITY			Date : July 16, 2025		
T.I.N. :			Mode of Procurement NEGOTIATED PROCUREMENT, SECTION 53.9		
Gentlemen					
Please furnish this Office the following articles subject to the terms and conditions contained herein					
Place of Delivery NATIONAL MUSEUM OF THE PHILIPPINES			Delivery Term Free Delivery		
Contract Duration			Payment Term		
The contract shall be effective for Thirty (30) Calendar Days reckoned from the date stated in the Notice to Proceed (NTP)			The contract price shall be fully paid upon project completion and acceptance.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		REPLACEMENT OF DEFECTIVE PARTS OF DOMESTIC WATER SUPPLY SYSTEM AT NMA BUILDING			
		TECHNICAL SPECIFICATIONS:			
		See attached of Technical Specification and Quotation by the Bidder as "Annex A"		720,000.00	720,000.00
		Tax1% - 6,428.57 VAT5% - 32,142.86 38,571.43			720,000.00
		PR # 2025-06-0705 Req: M.M. BELGICA		Total	P681,428.57
(Total Amount in Words) SIX HUNDRED EIGHTY-ONE THOUSAND FOUR HUNDRED TWENTY-EIGHT PESOS AND 57/100					
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.					
Conforme			Very truly yours		
<div><div>Ferdinand Paulan</div><div>Signature over printed name of Suppliers</div><div>JUL 21 2025</div><div>Date</div></div>			<div><div>JEREMY BARNES, CESO III</div><div>Director-General</div></div>		
Funds Cluster : 01			ORS/BURS No. : 12-10101-2025-07-01833		
Funds Available : P 720,000 -			Date of ORS/BURS No. : JULY 17, 2025		
<div><div>for: CONSUELO M. BERNARDO</div><div>Accountant III / OIC- Accounting Section</div></div>			Amount : P 720,000.00		

**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. AWARDEE, **FLOW HARMONIC COMMERCIAL, INC.** 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 AWARDEE 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 AWARDEE 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 AWARDEE, 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 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 AWARDEE 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 AWARDEE 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 AWARDEE.
6. The AWARDEE 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 16, 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:


AWARDEE