



**PURCHASE ORDER**  
**DSWD FO MIMAROPA**  
Entity Name

Supplier : <b>MILOUCH ENTERPRISES</b>			P.O. No. : <b>2022-06-0456</b>		
Address : <b>Espiritu St. Marang Road , Burgos, Rodriguez, Rizal</b>			Date : <b>June 6, 2022</b>		
TIN: <b>106-358-710-000</b>			Mode of Procurement : <b>NP-SVP</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>DSWD Regional Office, Malate, Manila</b>			Delivery Term : <b>FOB Destination</b>		
Date of Delivery : <b>15 Calendar Days upon receipt of approved PO</b>			Payment Term : <b>Government Procedure</b>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>OFFICE PARTITION TABLE</b> Specifications: Panel Partition Height ( 120 cm Full Fabric) 18 Panels ( H120 X 120W cm) 4 Panels ( H120X 80W cm) 32 Panels ( H120 x 60w cm) Partition Table 2 Tables (W160cm x D60cm) 18 Partition Tables( W120cmXD60cm) 4.5 cm Thick Partition ( Aluminum Cappings)  * Supplier to visit the area of installation * Supplier to attach/submit sample of works ***Nothing Follows ***	20	13,210.00	264,200.00
PAGE 1 of 1					
PR: 2022-05-0555 Approved Budget for the Contract : Php 299,990.00 Office Partition for ICT support system on proper alignment of wires and cables to ensure conducive and safe office workstations Prepared by: Harvy B. Calabio					264,200.00

(Total Amount in Words) **Two Hundred Sixty Four Thousand Two Hundred Pesos Only**

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,

Signature over Printed Name of Supplier

**FERNANDO R. DE VILLA, JR., CESO III**

Signature over Printed Name of Authorized Official

Date

Regional Director  
Designation

Fund Cluster : 101  
Funds Available : 264,200.00

**DANILYN T. GALAN**  
Administrative Officer IV-OIC Head Accounting Section

ORS/BURS No. : 02-10101-2022-06-2320

Date of the ORS/BURS: 6/7/2022

Amount : 264,200.00

## NOTICE OF AWARD

June 6, 2022

**MA. CONSUELO S. ARIAS**  
Authorized Representative  
Milouch Enterprises  
Espiritu St cor Marang Road,  
Burgos, Rodriguez , Rizal


Dear **Ms. Arias:**

We are pleased to inform you that the RFQ No. 2022-02-0555 for "**Office Partition Table for ICT Support System**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price inclusive of all applicable taxes equivalent to **Two Hundred Sixty Four Thousand Two Hundred Pesos Only (Php 264, 200.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-06-0456 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

  
**FERNANDO R. DE VILLA JR., CESO III**  
Regional Director  
Head of the Procuring Entity

**Conforme:**

\_\_\_\_\_  
(Signature over Printed Name of Bidder's Authorized Representative)

**MILOUCH ENTERPRISES**

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