




**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: <b>MILOUCH ENTERPRISES</b>	P.O. No: <b>2023-08-0712</b>
Address: <b>Espiritu St., cor. Marang Road, Burgos, Montalban, Rizal</b>	Date: <b>August 8, 2023</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 Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts. Malate, Manila)</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>CUSTOMIZED PARTITION</b> Specifications: > Two (2) Panels (110 H x 120 W) > Four (4) Panels (110 H x 60 W) > Two (2) partition Table (120cm x 60cm) > Full fabric partition > Worktop laminated finish Note: <b>Free assemble/service</b>	2	11,140.50	22,281.00
2	piece	<b>RECLINING OFFICE CHAIR ERGONOMIC COMPUTER CHAIR HIGH BACK SWIVEL AND HEIGHT ADJUSTMENT ARMREST</b> Specifications: > Chair Back Height: High Back; Chair Arms: Adaptive Arms > Stool Height: Adjustable > Color: Gray > Ergonomic Design: Designed for comfort and made > Reclining Backrest: you can recline it to 155° > Adjustable Headrest: Equipped w/multi-functional 2D headrest that protects your head and neck well > Solid & Durable: 360° swivel while sitting maximum Warranty Type: Supplier Warranty >>>> NOTHING FOLLOWS <<<<<	2	6,750.00	13,500.00
<p align="center">             Approved Budget for the Contract: Php98,000.00            PR No.: 2023-07-0883            Purpose: Purchase &amp; Delivery of Furniture &amp; Fixture for the use of Additional ICTMS Staff            Prepared by: Dave T. Corcoro         </p>					35,781.00

(Total Amount in Words)	<b>Thirty-Five Thousand Seven Hundred Eighty-One Pesos Only</b>	<b>35,781.00</b>
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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

*[Signature]*  
 Signature over Printed Name of Supplier

Very truly yours,

*[Signature]*  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Regional Director

Date **9-8-23**

Fund Cluster: <b>1</b>	Funds Available: <b>35,781.00</b> <i>[Signature]</i> <b>DANILYN T. GALAN, CPA</b> Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No.: <b>02401101-23-08-5763</b>
Date of the ORS/BURS: <b>8/16/23</b>
Amount: <b>35,781.00</b>

## NOTICE OF AWARD

Date: AUG 07 2023

**MR. ROMEO TALAGTAG, JR.**  
Account Officer  
MILOUCH ENTERPRISES  
Espiritu St., cor. Marang Road, Burgos  
Montalban, Rizal

Dear Mr. Talagtag:

We are pleased to inform you that the RFQ No. 2023-07-0883 for the "Purchase & Delivery of Furniture & Fixture for the use of Additional Staff of ICTMS" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Thirty-Five Thousand Seven Hundred Eighty-One Pesos Only (Php 35,781.00).

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

Very truly yours,



**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of the Procuring Entity

Conformed:



**ROMEO TALAGTAG, JR.**

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

**MILOUCH ENTERPRISES**

Date: 9-8-23



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4592697)**

**Status: Updated**

<p><b>Reference Number:</b> 9917362</p> <p><b>Control Number:</b> 2023-07-0883</p> <p><b>Bid Notice Title:</b> 2023-07-0883 Purchase &amp; Delivery of Furniture &amp; Fixtures for the use of Additional ICTMS Staff</p> <p><b>Approved Budget:</b> Php98,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Furniture</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b> Metro Manila</p> <p><b>Contract Duration:</b> 25 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines <b>Furniture</b></p> <p><b>Awardee :</b> MILOUCH ENTERPRISES <b>Address :</b> Espiritu Street corner Marang Road, Burgos Rodriguez (Montalban) Rizal, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Ma. Consuelo Arias <b>Designation :</b> General Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Furniture, Customized Partition and Reclining Office Chair Ergonomic Computer Chair, 56101500, 1, Lot</td> <td>Php48,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	2	Furniture, Customized Partition and Reclining Office Chair Ergonomic Computer Chair, 56101500, 1, Lot	Php48,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php35,781.00</p> <p><b>Award Date:</b> 07-Aug-2023</p> <p><b>Publish Date:</b> 03-Jan-2024</p> <p><b>Date Last Updated:</b> 03-Jan-2024</p> <p><b>Contract Number:</b> 2023-08-0712</p> <p><b>Proceed Date:</b> 08-Sep-2023</p> <p><b>Contract Effectivity Date:</b> 08-Sep-2023</p> <p><b>Contract End Date:</b> 03-Oct-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 02-Jan-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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