



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: MILOUCH ENTERPRISES	P.O. No: 2023-08-0712
Address: Espiritu St., cor. Marang Road, Burgos, Montalban, Rizal	Date: August 8, 2023
TIN: 106-358-710-000	Mode of Procurement: NP-SVP

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

Place of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts. Malate, Manila)	Delivery Term: Full Term
Date of Delivery: Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)	Payment Term: 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	CUSTOMIZED PARTITION 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: Free assemble/service	2	11,140.50	22,281.00
2	piece	RECLINING OFFICE CHAIR ERGONOMIC COMPUTER CHAIR HIGH BACK SWIVEL AND HEIGHT ADJUSTMENT ARMREST 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
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> COMMISSION ON AUDIT RECEIVED BY: <i>[Signature]</i> DATE: <u>20 NOV 2023</u> </div> <p>Approved Budget for the Contract: Php98,000.00 PR No.: 2023-07-0883 Purpose: Purchase & Delivery of Furniture & Fixture for the use of Additional ICTMS Staff Prepared by: Dave T. Corcoro</p>					35,781.00

(Total Amount in Words)	Thirty-Five Thousand Seven Hundred Eighty-One Pesos Only	35,781.00
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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 <div style="text-align: center;"> KONIED TALADRA JR Signature over Printed Name of Supplier Date: 9-8-23 </div>	Very truly yours, <div style="text-align: center;"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director </div>
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Fund Cluster: 1 Funds Available: 35,781.00 <div style="text-align: center;"> DANILYN T. GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section </div>	ORS/BURS No.: 02401101-23-08-5763 Date of the ORS/BURS: 8/16/23 Amount: 35,781.00
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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