

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: MILOUCH ENTERPRISES Address: Espiritu St., Corner Marang Road, Burgos Rodriguez, Rizal TIN: 106-358-710-000 Bank: Land Bank of the Philippines Account No.: 2721-1110-27 Telephone: 8401-8719 / 8470-7883 / 8997- Email: milouchent@yahoo.com	P.O. # 022-12-213 Date: December 29, 2022 Mode of Procurement: Small Value Procurement 53.9
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u> Date of Delivery:	Delivery Term: Commencement w/in 5 days and completion w/in 45 days upon receipt of P.O. Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	SUPPLY OF LABOR AND MATERIALS, TOOLS AND EQUIPMENT FOR THE REPAIR OF OSG'S PADILLA HALL Repair of the OSG Padilla Hall located at the 9th Floor OSG Main Building 134 Amorsolo St., Legaspi Village, Makati City TECHNICAL SPECIFICATION A. SCOPE OF WORKS 1. Mobilization / Demobilization - 1 Lot 2. Supply, Installation and Fabrication of modular cubicles with tables for Lawyers - 8 sets a. Size: (2.00mts.L1 - 2.00mts.L2 x 1.50mts.W1-0.80mts.W2 x 1.70mts.H) b. Color: For swatches approval c. Pattern: For swatches approval d. Electrical: LAN outlets, Duplex Power Outlet and wiring 3. Supply, Installation and Fabrication of modular cubicles with tables for Secretaries: 2 sets a. Size: (1.00mts.L1 - 1.00mts.L2 x 1.00mts.W x 1.20mts.H) b. Color: For swatches approval c. Pattern: For swatches approval d. Electrical: LAN outlets, Duplex Power Outlet and wiring 4. Supply, Installation and Fabrication of workstation for Front Desk Secretary: 1 set a. Size: Table: 2.40mts.L - 1.60mts.L2 x 1.10mts.W x 1.40mts.H b. Color: For swatches approval c. Paint color: For swatches approval d. Electrical: LAN outlets, Duplex Power Outlet and wirings Workstation with Side Cabinet (Pls. see attached layout): 1 set a. Size: Table - 2.20mts.L x 0.90mts.W x 0.75mts.H Side Cabinet - 1.8mts.L x 0.60mts.W x 0.60mts.H b. Area: At least 13sqm c. Fully painted inside and outside d. Paint color: For swatches approval Workstation with Side Cabinet (Pls. see attached layout): 1 set a. Size: Table - 2.20mts.L x 0.90mts.W x 0.75mts.H Side Cabinet - 1.8mts.L x 0.60mts.W x 0.60mts.H b. Area: At least 13sqm	1	Php 939,800.00 VAT INCLUSIVE	Php 939,800.00

- c. Fully painted inside and outside
- d. Paint color: For swatches approval
- e. Electrical: LAN outlets, Duplex Power Outlet and wirings

- 7. Painting Works - 170sq.m.
 - a. Color: For swatches approval
 - b. Area: 170sq.m.

- 8. Tiling Works - 100sq.m.
 - a. Color: For swatches approval
 - b. Size: 0.40mts. X 0.40mts.
 - c. Area: 100sq.m.

- 9. Preparation of copies of As-Built Plans for Architectural and Electrical including processing of necessary permits - 1 Lot
 - a. Architectural - 7 sets
 - b. Electrical - 7 sets

- 10. Drywall Partition - 1 Lot
- 11. Kitchen Ceiling Works - 1 Lot
- 12. Hauling of Debris Materials - 1 Lot

Note: All materials, tools, and equipment is provided by the suppliers. Supplier is also responsible for permits, and licenses, if necessary or required.

Delivery Period:

The contractor has forty-five (45) days (inclusive of Saturdays, Sundays, and Holidays) to complete the scope of work which shall be done after office hours only (during working days) and 24 hours for Saturdays, Sundays, and Holidays. The Contract shall commence five (5) days from receipt of the Notice to Proceed (NTP).


Please see attached Terms of Reference, which includes the following:

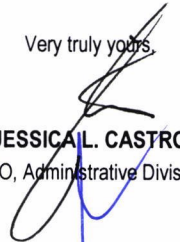
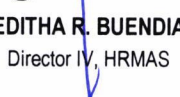
- a. Approved Budget for the Contract;
- b. Performance Security;
- c. Payment Schemes;
- d. Responsibilities of the Contractor; and
- e. Delivery Period
- f. Qualifications of the Contractor
- g. Scope of Works


Warranty: 1 Year (Workmanship)

Total Amount in Words: **Nine Hundred Thirty-Nine Thousand Eight Hundred Pesos Only** Php **939,800.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one percent for every day of delay shall be imposed.

Conforme: 
 (Signature over printed name)
JAN 28 2023
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-102101-2022-12 *M*
 Amount: ₱ 726,380.99
02-101101-2022-12 *772*
₱ 213,419.01

This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184


ISRAEL C. DALLUAY
 Administrative Assistant I