

PHILIPPINE INTERNATIONAL CONVENTION CENTER  
Manila, Philippines  
ADMINISTRATION

REQUEST FOR SERVICES  
(NON-PERSONAL SERVICES)


To: : MILOUCH ENTERPRISES  
Espiritu corner Marang Road

R. S. No. 006-19 Date February 19, 2019  
P.R. No. TSD BSD18-004 Date 1-12-18  
Dept./Office: TSD BSD  
Refer to price quotation and/or sealed  
Public bidding held on Dec. 21, 2018

Gentlemen:

Please render the necessary services after receipt of this Request for Services to the following article(s) listed below:

Item	Quantity	Unit	Item and Specification	Price	Total Amount
	One (1)	lot	Supply of Labor and Materials for the Replacement of Existing Glass Doors to Emergency/Fire Exit Doors with Heavy Duty Door Closer and Panic Lever Devices (Lot I) X-X-X-X		<b>P169,928.64</b> <b>VAT inclusive</b>


  
**WILSON B. DELOS REYES**  
Director, TSD

This Request for Services together with all its terms and conditions is hereby accepted by us with the warranty that we have not given nor do we intend to give any amount of money or gifts in any form whatsoever to any official or employee of the PICC for the purpose of securing this order or having the payment hereof expedited. We hereby declare it to be known to and accepted by us that any violations of this warranty shall constitute sufficient ground for the PICC to revoke this order and cause us to exclude from any further dealings with the PICC.

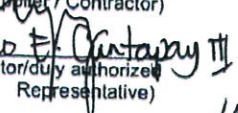
We further declare it to be known to and accepted by us that our failure to render services on or effects/delivery of the article (s) covered by this order within the period specified herein shall give the PICC the right to cancel this order or make an open market furnishing of necessary services specified above for which we agree to reimburse the PICC for all payments made by it in excess of the unit price quoted herein for the said unfulfilled job.

We also agree that in the case of delay in the required service, the PICC may at its option, impose penalty in an amount equivalent to 1/10th of 1 percent of the cost of the delay goods/services scheduled for delivery for each day of delay, as liquidated damages, collectible by the PICC from any amount due us.

DEFERRED AN TO AVAILABILITY OF  
FUNDS CHARGEABLE TO Repairs and Maintenance  
Building, Grounds and Equipment (Main) - P 169,928.64

  
**SUSAN M. GALANG**  
COST CONTROL & BUDGET OFFICER

**MILOUCH ENTERPRISES**  
(Print Name of Supplier / Contractor)

By:   
(Supplier/Contractor/duly authorized Representative)

PHILIPPINE INTERNATIONAL CONVENTION CENTER  
Manila, Philippines  
ADMINISTRATION

REQUEST FOR SERVICES  
(NON-PERSONAL SERVICES)


To : **MILOUCH ENTERPRISES**  
Espiritu corner Marang Road

R. S. No. 005-19 Date February 19, 2019  
P.R. No. TSD BSD18-006 Date 1-12-18  
Dept./Office: TSD BSD  
Refer to price quotation and/or sealed  
Public bidding held on Dec. 21, 2018

Gentlemen:

Please render the necessary services after receipt of this Request for Services to the following article(s) listed below:

Item	Quantity	Unit	Item and Specification	Price	Total Amount
	One (1)	lot	Supply of Labor and Materials for the Replacement of Existing Glass Doors to a Lighter Weight Glass Doors (Lot II) x-x-x-x		<b>P128,755.20 VAT inclusive</b>

  
**WILSON B. DELOS REYES**  
Director, TSD

This Request for Services together with all its terms and conditions is hereby accepted by us with the warranty that we have not given nor do we intend to give any amount of money or gifts in any form whatsoever to any official or employee of the PICC for the purpose of securing this order or having the payment hereof expedited. We hereby declare it to be known to and accepted by us that any violations of this warranty shall constitute sufficient ground for the PICC to revoke this order and cause us to exclude from any further dealings with the PICC.

We further declare it to be known to and accepted by us that our failure to render services on or effects/delivery of the article (s) covered by this order within the period specified herein shall give the PICC the right to cancel this order or make an open market furnishing of necessary services specified above for which we agree to reimburse the PICC for all payments made by it in excess of the unit price quoted herein for the said unfulfilled job.

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**CERTIFIED AS TO AVAILABILITY OF FUNDS CHARGEABLE TO**  
*Repairs and Maintenance*  
*Parking, Grounds and Equipment (Main) - ₱ 128,755.20*

  
**SUSAN M. GALANG**  
COST CONTROL & BUDGET OFFICER

**MILOUCH ENTERPRISES**  
(Print Name of Supplier / Contractor)

By:   
(Supplier/Contractor/duly authorized Representative) 4