Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-93-61
689-7750 loc. 4020

DELIVERY ORDER

No. PO19-00905 -CSE

To: ECO-HYGIENE INSTITUTIONAL SALES CORPORATION
149-A Rev. Aglipay St., Old Zaniga Manda
Mandaluyong City
Metro Manila

Date December 03, 2019
Reference: ORDERING AGREEMENT No. ~~PB#19-153-3~~
Date of OA: 05/24/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ **dated** _____ **subject to the Terms and Conditions enumerated at the back hereof:** ~~XXX-~~ ~~-XXX-~~

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	**Toilet Tissue Paper, 2Ply (100% Recycled)** Brand: Eco-hygiene For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Delivery Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394. The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. For every batch of delivery, two (2) packs Toilet Tissue Paper and two (2) pieces carton box shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.	49,375	pack	84.00	4,147,500.00
	12-04-0905			TOTAL AMOUNT	₱ 4,147,500.00

PLACE OF DELIVERY:
Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:
Within 15 calendar days from receipt of Delivery Order

AUTHORIZED REPRESENTATIVE — Date Received

FUNDS AVAILABILITY CERTIFIED BY:
[redacted]
ALLAN RAUL M. CATALAN
ACCOUNTANT
12/5/19
DATE

AUTHORIZED BY:
[redacted]
ELISA MAY ARBOLEDA - CUEVAS
DIRECTOR
DATE

COPY FOR: SUPPLIER

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (1%) of the payment on the contract price shall be required for a period of three (3) months after acceptance. Special Conditions of Contract GCC Clause 10.2 Progress payment shall be made after acceptance of each delivery. Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. - Toilet Tissue Paper, 2Ply (100% Recycled - 49,375 packs - Batch 3 - Remaining quantity of OA: 148,125 packs				
	12-04-0905			TOTAL AMOUNT	₱ 4,147,500.00

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
	12-04-0905			TOTAL AMOUNT	₱ 4,147,500.00

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