



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. **PO19-00718 -CSE**

To: **ECO-HYGIENE INSTITUTIONAL SALES CORPORATION**

149-A Rev. Aglipay St., Old Zaniga Manda

Mandaluyong City

Metro Manila

Date October 22, 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. XXX- dated XXX- subject to the Terms and Conditions enumerated at the back hereof.

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>Toilet Tissue Paper, 2Ply (100% Recycled)</p> <p>Brand: Eco-hygiene</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Delivery Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394.</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>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.</p>	49,374	pack	84.00	4,147,416.00

10-24-0718

TOTAL AMOUNT ₱ 4,147,416.00

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:
SGD
AT LAN RAUL M. CATALAN
 ACCOINTANT

10/29/19
 DATE

AUTHORIZED **SGD**
ELISA MAY ARBOLEDA - CUEVAS

COPY. OCT. 24 10:45:50

COPY FOR: SUPPLIER



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	<p>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.</p> <p>Special Conditions of Contract GCC Clause 10.2 Progress payment shall be made after acceptance of each delivery.</p> <p>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.</p> <p>- Toilet Tissue Paper, 2Ply (100% Recycled) - 49,374 packs - Batch 2 - Remaining quantity of OA: 197,500 packs</p>				

10-24-0718

TOTAL AMOUNT

₱ 4,147,416.00

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FUNDS AVAILABILITY CERTIFIED BY:

SGD

ALLAN RAUL M. CATALAN

ACCOUNTANT

10/29/19

DATE

AUTHORIZED BY

SGD

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

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	PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.					
10-24-0718					TOTAL AMOUNT	₱ 4,147,416.00

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