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. PO18-00759 -CSE

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

Mandaluyong City
Metro Manila

Date November 19, 2018
Reference: ORDERING AGREEMENT No. PB#18-271-3
Date of OA: 09/26/2018

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)**	34,138	pack	82.50	2,816,385.00
	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.				
	A warranty covered by either retention money or special				
	11-27-0759			TOTAL AMOUNT	₱ 2,816,385.00

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

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

AUTHORIZED REPRESENTATIVE Date Received

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
ACCOUNTANT DATE

AUTHORIZED BY:
BINGLE B. GUTIERREZ
DIRECTOR
28 NOV 2018
DATE

COPY FOR: SUPPLIER

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Mandaluyong City
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Date November 19, 2018
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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. 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) - 34,138 packs - Batch 1 - Remaining quantity of OA: 173,950 packs PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco,				
	11-27-0759			TOTAL AMOUNT	₱ 2,816,385.00

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ALLAN RAUL M. CATALAN
ACCOUNTANT — DATE

AUTHORIZED BY:
BINGLE B. GUTIERREZ
DIRECTOR — 28 Nov 2018 DATE

COPY FOR: SUPPLIER

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
	11-27-0759			TOTAL AMOUNT	₱ 2,816,385.00

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