



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. **PO19-00275 -CSE**

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

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

Mandaluyong City

Metro Manila

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.

Date April 22, 2019

Reference: ORDERING

AGREEMENT No. PB#18-271-3

Date of OA: 09/26/2018

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Toilet Tissue Paper, 2Ply (100% Recycled) 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 bank guarantee equivalent to at least one percent (1%)	33,989	pack	82.50	2,804,092.50
04-22-0275 TOTAL AMOUNT					P= 2,804,092.50

PLACE OF DELIVERY:

Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:

Within 30 Calendar Days

AUTHORIZED REPRESENTATIVE

Date Received

FUNDS AVAILABILITY CERTIFIED BY:

[Signature]
ALLAN RAUL M. CATALAN
ACCOUNTANT

DATE

AUTHORIZED BY:

[Signature]
ELISA MAY ARBOLEDA - CUEVAS
DIRECTOR

DATE

COPY FOR: SUPPLIER



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	<p>of the payment on the contract price shall be required for a period of three (3) months after acceptance.</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 / - 33,989 packs / - Batch 5 / - Remaining quantity of OA: 35,421 packs /</p> <p>PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.</p>				
04-22-0275 TOTAL AMOUNT					₱ 2,804,092.50

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