



8/5
 MA-A

CALL-OFF ORDER

No. **PO21-00329-CSE**

To: **ECO-HYGIENE INSTITUTIONAL SALES / CORPORATION**
 149-A Rev. Aglipay St., Old Zaniga
 Mandaluyong City

Date: July 27, 2021
 Reference: **FRAMEWORK AGREEMENT No.**
 Date of FA: PSBACI-NEFA-014
06/14/2021

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:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>TOILET TISSUE PAPER, 2-ply, 100% recycled</p> <p>Brand : ECO-HYGIENE</p> <p>For complete and detailed specifications, please refer to the following attached documents:</p> <p>a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable).</p> <p>The following documents shall be deemed to form and be read and construed as part of this Call-Off Order:</p> <p>a) The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p>	46,760	pack	83.00	3,881,080.00

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

SIGNATURE REDACTED

Sign: _____
 Name: MARIBS A. DE GUZMAN
 Date: Aug 05, 2021

TOTAL AMOUNT **₱ 3,881,080.00**

PLACE OF DELIVERY:
 Procurement Service-DBM Main Warehouse,
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 Please see above instructions.

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE 8-5-21
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:
 SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT
JULY 30, 2021
 DATE

AUTHORIZED BY:
 SIGNATURE REDACTED
ATTY. JASONMER L. QUAYAN
 DIRECTOR

 DATE

COPY FOR: SUPPLIER



CALL-OFF ORDER

No. **PO21-00329 -CSE**

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

Date: July 27, 2021
 Reference: **FRAMEWORK AGREEMENT No.** PSBAC1-NEFA-014
 Date of FA: 06/14/2021

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:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>b)Framework Agreement List</p> <p>c)Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer and;</p> <p>d)The Procuring Entity's Notice to Framework Agreement;</p> <p>Progress payment shall be made after acceptance of each delivery.</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</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>In order to assure that manufacturing defects shall be corrected</p>				

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

Sign: SIGNATURE REDACTED
 Name: MARITE R. DE GUZMAN
 Date: Aug 05, 2021

TOTAL AMOUNT ₱ **3,881,080.00**

PLACE OF DELIVERY:
 Procurement Service-DBM Main Warehouse,
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 Please see above instructions.

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE

8. 5/21
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ
 ACCOUNTANT

JULY 30, 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
 DIRECTOR

DATE

COPY FOR: SUPPLIER



CALL-OFF ORDER

No. **PO21-00329 -CSE**

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

Date: July 27, 2021
 Reference: **FRAMEWORK AGREEMENT No.**
 Date of FA: PSBAC1-NEFA-014
 06/14/2021

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:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of three (3) months or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of C.O to the Warehousing and Delivery Division after delivery of the item.</p> <p>This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC1-NEFA-014.</p> <p>Tranche No. 1 ✓ Remaining Quantity of FA: 514,372 packs ✓</p>				
TOTAL AMOUNT					₱ 3,881,080.00

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**
 Name: MARITES R. DE GUZMAN
 Date: Aug 05, 2021

PLACE OF DELIVERY:
 Procurement Service-DBM Main Warehouse,
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 Please see above instructions.
SIGNATURE REDACTED
 AUTHORIZED REPRESENTATIVE 8.5.21
Date Received

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT JULY 30, 2021
DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
 DIRECTOR _____
DATE

COPY FOR: SUPPLIER



CALL-OFF ORDER

No. **PO21-00329 -CSE**

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

Date: July 27, 2021
 Reference: **FRAMEWORK AGREEMENT No.** PSBACI-NEFA-014
 Date of FA: 06/14/2021

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:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Delivery Instructions: ✓ 46,760 pack/tranche within 30 calendar days upon receipt of Call-Off; ✓ - 23,376 packs within 15 calendar days; ✓ - 23,384 packs within 15 calendar days thereafter.				
CERTIFIED COPY ON FILE SIGNATURE REDACTED <hr/> RECEIVED ORIGINAL COPY SIGNATURE REDACTED Sign: _____ Name: <u>MARITO R. DE GUZMAN</u> Date: <u>August 05, 2021</u>					

TOTAL AMOUNT ₱ **3,881,080.00**

PLACE OF DELIVERY:
 Procurement Service-DBM Main Warehouse,
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 Please see above instructions.
SIGNATURE REDACTED
 AUTHORIZED REPRESENTATIVE 8.5.21
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT JULY 30, 2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
 DIRECTOR _____
 DATE

COPY FOR: SUPPLIER