

SIGNATURE REDACTED

ACCOUNTANT

AMY T. DELA CRUZ

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

CALL-OFF ORDER

No. PO21-00329-CSE

To: ECO-HYGIENE INSTITUTIONAL SALES / CORPORATION

Date: July 27, 2021 Reference: FRAMEWORK 149-A Rev. Aglipay St., Old Zaniga AGREEMENT No. PSBAC1-NEFA Mandaluyong City Date of FA: 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 and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT **AMOUNT** Item QTY UNIT PRICE No. TOILET TISSUE PAPER, 2-ply, 100% recycled 46,760 pack 83.00 3,881,080.00 Brand: ECO-HYGIENE For complete and detailed specifications, please refer to the following attached documents: CERTIFIED COPY ON FILE a. Technical Evaluation Report: b.Resolution No. TSRC-2021-001 (if applicable). SIGNATURE REDACTED The following documents shall be deemed to form and be read and construed as part of this Call-Off Order: ORIGINAL COPY RECEIVED a) The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted(e.g. SIGNATURE REDACTED bidder's response to clarifications on the bid), including Sign: A. DE Guzman) corrections to the bid resulting from the Procuring Entity's bid evaluation; Name: Date: TOTAL AMOUNT 3,881,080.00 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse, Please see above instructions. RR Road, Cristobal St., Paco, Manila SIGNATURE REDACTED 8-5.71 AUTHORIZED REPRESENTATIVE Date Received AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED

DATE

UAYAN

ATTY, JASONME

DIRECTO

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

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-

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:

the b	pack hereof:	subject	or to the	Terms and Conditi	ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	b)Framework Agreement List c)Bidding Documents, including the Supplemental Bid Bullet issued / Request for Offer and; d)The Procuring Entity's Notice to Framework Agreement; Progress payment shall be made after acceptance of each delivery. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. 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. In order to assure that manufacturing defects shall be corrected.	Sign	CEIVI	SIGNATURE REDACTED ALITH R. DE Aug 05, 707	L COPY (eutma)
				TOTAL AMOUNT	₱ 3.881.080.00
PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila		DELIVER`		CTIONS:	
			ATURE RE V PRIZED R	DACTED EPRESENTATIVE	S. 5 7 Date Received
FUNI	SIGNATURE REDACTED AMY T. DELA CRUZ JULY 30, 202	San	GNATURE V. JASON	MERI JAYAN	DATE

COPY FOR: SUPPLIER

DATE

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

CALL-OFF ORDER

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No	ECO-HYGIENE INSTITUTIONAL SALES CORPORATION 149-A Rev. Aglipay St., Old Zaniga Mandaluyong City Please deliver the article(s)/product(s)/supplies/materdated ack hereof:			AGREEN Date of FA:_	FRAMEWORK MENT NoPSBAC1-NEFA- 014 06/14/2021 nce with your Quotation
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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 sai 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 supplies delivered are free from patent and latent defects and the conditions imposed under the contract have been fully me Please submit Delivery Receipt and Copy of C.O to the Warehousing and Delivery Division after delivery of the item This Call-Off Order shall be part of Framework Agreement w Reference No. 2021-PSBAC1-NEFA-014. Tranche No. 1 Remaining Quantity of FA: 514,372 packs	f nt d the all	CEIV	SIGNATURE REDAMENT RESIDENT PROPERTY PARTIES RESIDENT PARTIES RESID	DE GWZ MAN 5, Ze N
		DELLYCOY		TOTAL AMOUN	3,881,080.00
PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila		SIGN	e see abov	CTIONS: ve instructions. REDACTED EPRESENTATI	とう、別 VE Date Received
SIGNATURE REDACTED AMY T. DELA CRUZ JULY 30, 202		To the same of the	A	MER LUAYA	N

J4LY 30, 2021 DATE

DIRECTOR

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

AMY T. DELA CRUZ

ACCOUNTANT

CALL-OFF ORDER	No. PO21-00329 -CSE
	Date:July 27, 2021 Reference: FRAMEWORK AGREEMENT No PSBAC1-NEFA 014 06/14/2021 rials listed below priced in accordance with your Quotation subject to the Terms and Conditions enumerated at
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY UNIT UNIT AMOUNT PRICE
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.	SIGNATURE REDACTED RECEIVED ORIGINAL COPY SIGNATURE REDACTED MALITO R- Dt GADMA August OT (767)
DI ACE OF DELIVEDY.	TOTAL AMOUNT → 3,881,080.00 DELIVERY INSTRUCTIONS:
PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila	Please see above instructions. SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE Date Received
SIGNATURE REDACTED AMY T. DELA CRUZ.	AUTHORIZED BY: SIGNATURE REDACTED ATTY, JASONMER LUAYAN

JULY 30, 2021

DATE

ATTY. JASONMER J. UAYAN

DATE

DIRECTOR