

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

CONTRACT/PURCHASE ORDER

No.

PO22-00042 -CSE

To:	ECO-HYGIENE IN	NSTITUTIONAL SALES
	CORPORATION	/

149-A Rev. Aglipay St., Old Zaniga Mandaluyong City Date ____January 27, 2022 Reference: PUBLIC BIDDING No. _____

Date of PB:

AMP# 21-055-1 01/18/2021

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:XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	TOILET TISSUE PAPER, Interfolded Paper Towel ECO-HYGIENE	~10,800	pack	> 32.50	, 351,000.00
	For complete and detailed specifications, please refer to the following attached documents:				
	a.Technical Evaluation Report; b.Resolution No. TSRC-2021-001 (if applicable).				
	The following documents shall be deemed to form and be read and construed as part of this Purchase Order:		,		
	a)the Notice of Award;				
	b)the Resolution;				
	c)the Notice of Repeat Order.				
	**				
	``	M-1/4		TOTAL AMOUNT	₱ 351,000.00

PLA	CE	OF	DELI	VERY:

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

Within Thirty (30) Calendar Days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:

AMY T. DELA CRUZ

ACCOUNTANT

04 FEB 2022

ATTY. JASONMER L. UAYAN

09 PES 2022

ECO-HYGIENE INSTITUTIONAL

Purchase Order received and accepted subjects the Terms and Conditions enumerated at the back hereof:

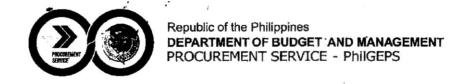
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE

PUS 11. 7077

DATE RECEIVED

DUE DATE



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CONTRACT/PURCHASE ORDER

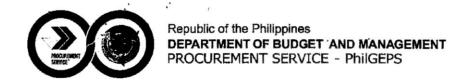
No. PO22-00042 -CSE

To: ECO-HYGIENE INSTITUTIONAL SALES CORPORATION

149-A Rev. Aglipay St., Old Zaniga Mandalnyone City

Date_	January 27	2022
	nce: PUBLIC	
	BIDDING N	0.
D-4		AMP# 21-055-

	Mandaluyong City				Date of PB:	A 01/18/20	MP# 21-055-1 021
No	Please deliver the article(s)/produ	5 50 000			ced in accordance v Terms and Conditi	-	
Item No.	ITEM and DESCRIPTION/SPECIFICA		QTY	UNIT	UNIT PRICE		AMOUNT
	Progress payment shall be made after addelivery. As a precondition for payment, submit a documents per DOF Order No. 87-91, it Subject to Expanded Withholding Tax, and Other Percentage Taxes Reference: Regulation Nos. 16-05, 14-02, 12-01 & In order to assure that manufacturing deby the Supplier, a warranty shall be covmoney in an amount equivalent to at leavery progress payment, or a special bat to at least one percent (1%) of the total carnounts shall only be released after the period of three (3) months or, in the cas Supplies, after consumption thereof. Pro the supplies delivered are free from pate	authenticated Import f applicable. Final Withholding Tax R.A. 9337, Revenue 2-98. ffects shall be corrected ered by either retention st one percent (1%) of nk guarantee equivaler contract price. The said lapse of the warranty e of Expendable ovided, however, that	t				
					TOTAL AMOUNT	₱	351,000.00
PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila Purchase Order. AUTHORIZE BY: AUTHORIZE BY:							
FUN	AMY T. DELA CRUZ	04 Ft 2022 DATE	ATTY.	ASON!	MERL UAYAN	99	Feelon
EC	Purchase Order received and CO-HYGIENE INSTITUTIONAL SALES CORPORATION NAME OF SUPPLIER	AUTHORIZED REPRESE	Cummy	litions enu	merated at the back hern Teb 11 7671 DATE RECEIVED	eof:	DUE DATE



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С	CONTRACT/PURCHASE ORDER No. PO22-00042 -CSE					
То	To: ECO-HYGIENE INSTITUTIONAL SALES CORPORATION 149-A Rev. Aglipay St., Old Zaniga Mandaluyong City DateIanuary 27, 2022 Reference: PUBLIC BIDDING No					
No				ed in accordance Terms and Con	3.77	1
the b	ack hereof:XXXXXX-					
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	and all the conditions imposed under the contract have been fully met.					
	Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.			P		
	This Purchase Order shall be part of Notice of Award with Reference No. 2022-PSNOA001-BAC1-PS.					
	Reference No.: Repeat Order NRO No. PSPD1-NRO-22-001 dated 13 January 2022					
	2			3.		
				TOTAL AMOUNT	P	351,000.00
PL	ACE OF DELIVERY:	DELIVERY				
Pr RJ	ocurement Service-DBM Main Warehouse R Road, Cristobal St., Paco, Manila	Within Thirty (30) Calendar Days upon receipt of Purchase Order.				
EUN	DS AVA(LABILY Y CERTIFIED BY:	AUTHORE	ZED#	14		
-	AMY T. DELA CRUZ ACCOUNTANT DATE	ATTY	. JASONI	1	09	person
- a fraction	(1)	erms and Con		7	nereof:	DATE
E	Purchase Order received and accepted subject to the To CO-HYGIENE INSTITUTIONAL SALES CORPORATION	Cuppan		Feb 11, 2022		DUE DATE
	NAME OF SUPPLIER AUTHORIZED REPRESE	NTATIVE	-	DATE RECEIVED	-	DUE DATE