



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

CONTRACT/PURCHASE ORDER

No. PO22-00042 -CSE

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

149-A Rev. Aglipay St., Old Zariga
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- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	TOILET TISSUE PAPER, Interfolded Paper Towel ECO-HYGIENE 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.	10,800	pack	32.50	351,000.00
TOTAL AMOUNT					P 351,000.00

PLACE OF DELIVERY:

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
DATE

AUTHORIZED REPRESENTATIVE

ATTY. JASONMER L. UAYAN

DIRECTOR

09 FEB 2022
DATE

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

ECO-HYGIENE INSTITUTIONAL
SALES CORPORATION

NAME OF SUPPLIER

MARITE R. DE GUZMAN
AUTHORIZED REPRESENTATIVE

FEB 11, 2022
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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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

CONTRACT/PURCHASE ORDER

No. PO22-00042 -CSE

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

Date January 27, 2022
Reference: PUBLIC
BIDDING No. AMP# 21-055-1
Date of PB: 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- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<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 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</p>				
TOTAL AMOUNT					₱ 351,000.00

PLACE OF DELIVERY:

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
DATE

AUTHORIZED BY:

ATTY. JASONMER L. UYAN
DIRECTOR

09 Feb 2022
DATE

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

ECO-HYGIENE INSTITUTIONAL
SALES CORPORATION
NAME OF SUPPLIER

MARJOR R. DE GUZMAN
AUTHORIZED REPRESENTATIVE

Feb 11, 2022
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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

CONTRACT/PURCHASE ORDER

No. **PO22-00042 -CSE**

To: **ECO-HYGIENE INSTITUTIONAL 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-** **-XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>This Purchase Order shall be part of Notice of Award with Reference No. 2022-PSNOA001-BAC1-PS.</p> <p>Reference No.: Repeat Order NRO No. PSPD1-NRO-22-001 dated 13 January 2022</p>				
TOTAL AMOUNT					P 351,000.00

PLACE OF DELIVERY:

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

DATE

AUTHORIZED BY:

ATTY. JASON MERL. GAYAN

DIRECTOR

09/FEB/2022

DATE

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

ECO-HYGIENE INSTITUTIONAL SALES CORPORATION

NAME OF SUPPLIER

MARITON R. DE GUZMAN

AUTHORIZED REPRESENTATIVE

Feb 11, 2022

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER