



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Telephone Nos. 563-93-61
 563-93-67 • 563-93-74
 561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

No. PO22-01554-CSE

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

Date December 14, 2022
 Reference: Abstract of
 Quotation No. ANIP 22-006-1
 Date of AOQ: 12/13/2022

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, 2-ply, 100% recycled 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 Procuring Entity's Notice Award b. Resolution Recommending Award of Contract for the Repair Order of Supply and Delivery of Toilet Tissue Paper, 2 ply, 100% recycled for the Procurement Service:	64,454	pack	83.00	5,349,682.00
RECEIVED ORIGINAL COPY					
					Signature: _____
					Name: _____
					Date: _____
TOTAL AMOUNT					P 5,349,682.00

PLACE OF DELIVERY:
 Please see above instructions.

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

FUNDS AVAILABILITY CERTIFIED BY:
 SIGNATURE REDACTED
 AMY T. DELA CRUZ
 ACCOUNTANT
14 Dec 2022
 DATE

AUTHORIZED BY:
 SIGNATURE REDACTED
 ATTY. PHILIP J. VERA CRUZ
 DIRECTOR
12/14/22
 DATE

Purchase Order received and accepted Signature Redacted Conditions enumerated at the back hereof:
 ECO-HYGIENE INSTITUTIONAL SALES CORPORATION
 NAME OF SUPPLIER
MARIE R. DE GUZMAN
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
Dec 14, 2022
 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER



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CONTRACT/PURCHASE ORDER

No. PO22-01554-CSE

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

149-A Rev. Aglipay St. Old Zambora
 Mandaluyong City

Date December 14, 2022

Reference: Abstract of

Quotation No.

Date of AOQ: AMMP # 22-000-1

12/13/2022

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>c Resolution Recommending the Use of Alternative Method of Procurement Resorting to repeat Order, and</p> <p>d Notice of Repeat Order.</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, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item</p> <p>PLACE OF DELIVERY: PS Warehouse, PS Complex, ER Road, Cristobal St, Paco, Manila, and End-User Agencies within Metro Manila ✓ Antipolo, Imus, Cavite and Pampanga ✓</p>				

RECEIVED ORIGINAL COPY

Sign: _____

Name: _____

Date: _____

TOTAL AMOUNT P 5,349,682.00

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within Thirty (30) Calendar Days upon receipt of Purchase Order. ✓

FUNDS AVAILABILITY CERTIFIED BY:
 SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT
 DATE 14 DEC 2022

AUTHORIZED BY:
 SIGNATURE REDACTED
ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR
 DATE 12/14/22

Purchase Order received and accepted SIGNATURE REDACTED and Conditions enumerated at the back hereof:

ECO-HYGIENE INSTITUTIONAL SALES CORPORATION
 NAME OF SUPPLIER

MARTEL R DE GUZMAN
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DEC 14, 2022
 DATE RECEIVED

_____ DUE DATE

COPY FOR: SUPPLIER



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CONTRACT/PURCHASE ORDER

No. PO22-01554-CSE

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

Date December 14, 2022
 Reference: Abstract of
 Quotation No. AMQP # 22-006.1
 Date of AOQ: 12/13/2022

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
	Reference NRO No. PSPDI-NRO-22-003 Date 06 October 2022 ✓ Repeat Order ✓ PS Stocks ✓				
RECEIVED ORIGINAL COPY					
					Sign: _____
					Name: _____
					Date: _____
TOTAL AMOUNT					P 5,349,682.00

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within Thirty (30) Calendar Days upon receipt of Purchase Order

FUNDS AVAILABILITY CERTIFIED BY:
 SIGNATURE REDACTED
 AMY T. DELA CRUZ
 ACCOUNTANT
 DATE 14 Dec 2022

AUTHORIZED BY:
 SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
 DATE 12/14/22

Purchase Order received and accepted by SIGNATURE REDACTED and Conditions enumerated at the back hereof:
ECO-HYGIENE INSTITUTIONAL SALES CORPORATION
 NAME OF SUPPLIER
MARTIN R. DE GUZMAN
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)
 DATE RECEIVED Dec 14, 2022
 DUE DATE _____

COPY FOR: SUPPLIER