

REPUBLIC OF THE PHILIPPINES
 PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 Financial Center, Roxas Blvd, Pasay City 1308
 Tel. No.: (02)9764900

Purchase Order No.: 5500019610
ECO-HYGIENE INSTITUTIONAL SALES
 149-A Rev Aglipay St Mandaluyong City

Date: 06/25/2020
 Ref: RIV#1502102002-EB-2020008

Tel. #: 5339250
 Fax #: 5337295

Posting in Phil-GEPS & GSIS website and in
 conspicuous places of GSIS HO

Quotations submitted by ____ suppliers
 MOP:

Please deliver to : Financial Center, Roxas Blvd, Pasay City 1308

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
27,720	ROL	107581	Towel, Paper Interfolded 100% VirginPulp 200mm x 200 mm (±5mm), 1 ply, 30 gsm Chlorine and ammonia free, individually packed	25.00	693,000.00
200	UNI	107582	Dispenser, Interfolded Paper Towel 30 cm (w) x 32 cm (h) x 12 cm (d) white with grey combination made of high quality ABS plastic, lightweight with security locks and keys with one (1) Year Warranty on Factory Defect	1,000.00	200,000.00
<p>In accordance with the attached Technical Specifications which form as integral part of this Contract.</p> <p>Period of Delivery: Within Five (5) calendar days after receipt of the Notice of Award (NOA)</p> <p>RIV#1502102002-EB-2020008; RIV#1502102002-EB-2020009</p> <p>GSIS Schedule of delivery: Monday to Wednesday # 8:00 AM to 2:00 PM Thursday # 8:00 AM to 12:00 PM Strictly "No delivery on Fridays and Holidays"</p> <p>Payment subject to withholding tax of __%, Creditable VAT and __% Expanded Tax. Item/s included in the approved APP for Calendar Year ____</p>					P893,000.00

IMPORTANT: Documents required for delivery and payment:

1. Original Copy of this Purchase Order
2. All deliveries shall be accompanied by Delivery Receipt/Original
3. Sales Invoice for complete delivery/original
4. Warranty Certificate for equipment

TERMS & CONDITIONS:

1. Item/s shall be delivered within ____ working days after receipt of approved Purchase Order or ____ working days after receipt of approved PO thru Fax.
2. All PAPER products are subject to paper grammage test w/in fifteen (15) working days after completion of the delivery of the item/s.
3. Paid & unpaid delivered items that is/are found to be DEFECTIVE is/are subject to replacement.
4. Penalties:
 - a. Delay in delivery - 1/10 of 1% of cost of goods/services
 - b. Non delivery - the difference between actual cost of purchase & offered cost or 5% of the total cost of the undelivered item/s.
 - c. Grammage deficiency (paper products) shall be applied
5. If service PO, attached Terms of Reference form part of this Purchase Order.

ACCEPTED BY:

ECO-HYGIENE INSTITUTIONAL SALES CORP
 Name of Company
 (Original Signed)
 Signature Over Printed Name
 Date 6/29/20

FOR THE PRESIDENT & GENERAL MANAGER

By:
 (Original Signed)
 YVETTE C. ABAYIA, Officer IV, MMD, GSO

Funds Availability : P 893,000.00

Classification :
 MARIA CORAZON G. MAGDURULAN, Officer IV, BASSAD