

Page # 1

Supplier : ECO-HYG ECO-HYGIENE INSTITUTIONAL SALES CORPORATION  
Address : 149-A REV., AGLIPAY ST., BRGY. OLD ZANIGA, MANDALUYONG CITY  
TIN : 008-547-125-000  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 92226

SEQ.# 1  
PO Date : 12 JUL 2023  
ITB Number : SV23-05-004TAG  
Buyer Code : LBO *[Signature]*

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CASINO FILIPINO - TAGAYTAY

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PHD#92496	FMS - MAINTENANCE				
1 101023041	PAPER, TISSUE PAPER, JUNCO ROLL 12ROLLS/BOX, 900G PER ROLL THICKNESS: 16/32 GS 310M X 2PLY	5,000.00	ROLL	113.00	565,000.00
2 101023156	PAPER TOWEL 30PACKS/BOX, 30-34 GSH COLOR: WHITE, 175PULLS/PACK 200MMX200MM PER PULL	5,000.00	PACK	27.00	135,000.00

- - - NOTHING FOLLOWS - - -

Attachment: AWARD OF CONTRACT,

Remarks :

SUB-TOTAL : 700,000.00

TOTAL : 700,000.00

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 700,000.00

Total Amount in Words: SEVEN HUNDRED THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

*[Signature]*  
ROMEL C. DEL PACIA 7/18/23  
Signature Over Printed Name of Supplier

Recommended by:

VENER B. ARANZASO  
SN. BRANCH ADMIN MANAGER

Funds Available

*[Signature]*  
ANTHONY JUNE A. CORADO

AVP/SA Admty Dept/Section:

Budget Authorization No. 23-12/12

Amount 700,000.00

Approved By:

*[Signature]*  
VIDAL T. CABIGON JR  
BRANCH MANAGER



PURCHASE ORDER (P.O.) ANNEX

Page No.	Page 1 of 4
Form No.	PPD - 721
Revision No.	3
Effectivity	July 12, 2023

Purchase Order No. 92226  
Annex A – Terms and Conditions

- The total price stated in the Purchase Order (PO) already includes all applicable taxes, fees and charges required by the government. ECO-HYGIENE INSTITUTIONAL SALES CORPORATION holds PAGCOR free from liability for any or all taxes arising out of this transaction.

The prices herein agreed shall not be subject to any increase or upward adjustment for any reason or cause whatsoever.

- ECO-HYGIENE INSTITUTIONAL SALES CORPORATION shall complete the supply & delivery of goods within the time prescribed in the PO. Should ECO-HYGIENE INSTITUTIONAL SALES CORPORATION incur delay in its performance, the ECO-HYGIENE INSTITUTIONAL SALES CORPORATION shall pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/items for everyday of delay including Sundays and Holidays, until such goods/items are finally delivered and accepted by PAGCOR. Such amount shall be deducted from any money due, or which may become due to the ECO-HYGIENE INSTITUTIONAL SALES CORPORATION or collected from any securities or warranties posted by the ECO-HYGIENE INSTITUTIONAL SALES CORPORATION. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PAGCOR may rescind the contract and impose appropriate sanctions over above the liquidated damages to be paid.

In case ECO-HYGIENE INSTITUTIONAL SALES CORPORATION still fails to deliver the item after the lapse of thirty (30) calendar days from the supposed date of delivery, in addition to the penalties agreed upon, PAGCOR shall have the option to terminate the purchase.

- In the event that ECO-HYGIENE INSTITUTIONAL SALES CORPORATION fails to comply with its undertakings under this PO, PAGCOR shall be released from its obligations without prejudice to its rights of restitution, recovery and damages.
- In the event that the facts and circumstances arise or are discovered which renders this PO disadvantageous to the Government, the parties hereto agree immediately to re-negotiate its terms and conditions, or at the option of PAGCOR terminate the same.
- No terms or conditions of this PO shall be deemed waived and no breach or default excused unless such waiver or excuse shall be in writing and signed by the party affected.
- The rights or obligations under this PO are of a personal nature and compliance thereof may not be assigned or subcontracted to another without the written consent of the other party. This PO or any interest in it may not be assigned without the prior written consent of the other party.

*[Handwritten Signature]*  
ROMEL C. DEL PACIA 7/12/23  
Signature over printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

Page No.	Page 2 of 4
Form No.	FPD - 721
Revision No.	3
Effectivity	July 12, 2023

7. This PO contains all the covenants and stipulations agreed upon by the parties and shall be modified, revised or amended only upon written agreement of both parties.
8. This PO constitutes the entire contract between the parties pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous agreements, representations, warranties and understandings of the parties. No supplement, variation or amendment of this PO shall be binding UNLESS executed in writing by the parties. No waiver of any of the provisions of this PO shall be deemed, or shall constitute a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding UNLESS in writing and signed by the party making the waiver.
9. The relationship between the parties shall be limited to the performance of the terms and conditions of this PO. Nothing herein shall be construed to create a general partnership/agency/employer-employee or any other relationship between the parties, or to authorize any party to bind the other except as set forth in herein, or to borrow money on behalf of another party, or to use the credit of any party for any purpose other than what has been set forth herein.
10. The parties, waiving for this purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any and all actions or suits between the parties relative to this PO, to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this PO in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this PO in its entirety or in part.
11. The Contractor/Supplier shall be held liable for any damages/accidents that may be incurred during the transportation of the materials to the designated delivery place indicated in the Contract.
12. ECO-HYGIENE INSTITUTIONAL SALES CORPORATION hereby further warrants and represents that:
  - a. The goods and specifications shall be described as follows:

  
 ROMEL C. DEL PACIA 7/12/23  
 Signature over printed Name of Supplier

Technical Description	Quantity / UOM
<b>LOT 1 – Supply and Delivery of Tissue Paper and Jumbo Roll Tissue</b>	
1. PAPER, PAPER TISSUE JUMBO <ul style="list-style-type: none"> <li>• 12 rolls per box</li> <li>• Color: White</li> <li>• 100%</li> <li>• Virgin Pulp, Soft and Tensile</li> <li>• Durable, Minimal Fiber</li> <li>• Odorless (Chlorine &amp; Ammonia Free)</li> <li>• Thickness: 16/32gsm (Grams per Square Meter)</li> </ul>	5,000 ROLLS

ANNEX "A" OF P.O. NO. 52226  
 ECO-HYGIENE INSTITUTIONAL SALES CORPORATION  
 Supply and Delivery of Housekeeping Supplies and Materials under ITB No. 3V25 05 0347/G for  
 P.O. 1 - Supply and Delivery of Paper Towel and Jumbo Tissue Roll

  
 EN A. VILLANUEVA



PURCHASE ORDER (P.O.) ANNEX

Page No.	Page 3 of 4
Form No.	POD-721
Revision No.	3
Effectivity	July 12, 2023

- Weight 900G per roll w/ core
- Total Length per roll: 310 meters X 2ply individually
- Dimension per sheet 900mm X 230mm Individually packed
- Sealed per roll for Hygienic purposes
- Dispenser Requirement: The winning bidder shall provide twenty 20pcs, Dispensers (Free on loan)

2. PAPER, PAPER TOWEL

- 30 packs per box
- 200mm X 200mm per pull
- Color: White, 175 pulls per pack
- Weight: 30 to 34gsm (Grams per Square Meter)
- Packaging: Must be presentable and should have a print of brand manufacturer bearing the total number of sheet and size
- Strength: Durable, does not easily tear when wet.

5,000 Packs

PLACE OF DELIVERY:

- Casino Filipino – Tagaytay, Km. 60 Aguinaldo Highway, Tagaytay City

SCHEDULE OF DELIVERY:

- The complete schedule of deliveries will commence fifteen (15) calendar days upon the receipt of the Purchase Order

DESCRIPTION	TOTAL	DELIVERED, WEEKS/MONTHS		
		Within Fifteen (15) calendar days from the effectivity date specified in the Purchase Order or upon advice of end-user	Within Sixty (60) calendar days from the effectivity date specified in the Purchase Order or upon advice of end-user	Within One Hundred Twenty (120) calendar days from the effectivity date specified in the Purchase Order or upon advice of end-user

LOT 1 - SUPPLY & DELIVERY OF TISSUE PAPER AND JUMBO TISSUE ROLL

1	Paper, Tissue Paper Jumbo	5,000 Rolls	1,667 rolls	1,667 rolls	1,666 rolls
2	Paper Towel	5,000 Packs	1,667 packs	1,667 packs	1,666 packs

CORRECTION OF DEFECTS:

- The defective items shall be replaced within seven (7) calendar days from the receipt of items


ROMEL DEL PACIA 7/18/23  
 Signature over printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

Page No.	Page 4 of 4
Form No.	PPD - 721
Revision No	3
Effectivity	July 12, 2023

- b. It has good title to the goods described in the P.O., full authority to sell and transfer the same and that the items are sold free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.
  - c. It will fully defend, protect, indemnify, and hold PAGCOR harmless from any and all adverse claims that may be made by any party for the possession and/or the use of the goods.
  - d. The defective items shall be replaced within seven (7) calendar days upon receipt of notice. Should ECO-HYGIENE INSTITUTIONAL SALES CORPORATION fail to replace the same within the agreed period, the ECO-HYGIENE INSTITUTIONAL SALES CORPORATION shall pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/items for everyday of delay including Sundays and Holidays, until such goods/items are finally delivered and accepted by PAGCOR. Such amount shall be deducted from any money due, or which may become due to ECO-HYGIENE INSTITUTIONAL SALES CORPORATION or collected from any securities or warranties posted by the ECO-HYGIENE INSTITUTIONAL SALES CORPORATION (Applicable for projects with ABC above P500,000, otherwise, delete). In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PAGCOR may rescind the contract and impose the appropriate sanctions over above the liquidated damages to be paid.
  - e. PAGCOR accepts no liability for the damage of the goods during transit, risk and title will be deemed to have passed to PAGCOR only upon receipt and final acceptance of the Goods.
  - f. It shall pay taxes in full and on time, failure to do so will entitle PAGCOR to suspend payment.
13. Schedule of payment: PAGCOR shall pay in the total amount of **Seven Hundred Thousand Pesos (PhP700,000.00), VAT Exclusive, Zero-Rated Transaction** upon completion of delivery of the goods and upon PAGCOR's issuance of Certificate of Acceptance.
14. This Annex A, consisting of four (4) pages, shall form part of PO No. 92226.

  
ROMEL C. DEL PACIA 7/12/23

Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO 92226  
ECO-HYGIENE INSTITUTIONAL SALES CORPORATION  
Supply and Delivery of Housekeeping Supplies and Materials under ITR No. 2023-05-001TAG-1  
(Vol. 1- Supply and Delivery of Paper Towel and Junba Tissue Roll)

ENCLOSURE A VILLANUBA