




PURCHASE ORDER					
Supplier: ECO-HYGIENE INSTITUTIONAL SALES, CORPORATION Address: Mandaluyong City			P.O. 041-21 Date: August 5, 2021 Mode of Procurement: Bidding Department: Admin Section: FPD		
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PICC Department: ADM Section: FPD			Delivery Period: 7 calendar days Payment Terms: within 3 weeks		
Item No.	Unit	Description	Qty.	Unit Cost	TOTAL PRICE
1	rolls	TOILET TISSUE PAPER	45.792	P7.00	P320,544.00
	rolls	JUMBO ROLL TISSUE PAPER x-x-x-x-x	300	P80.00	P24,000.00
					P344,544.00 v-v-v-v-v-v-v
[Total Amount in Words] THREE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED FORTY-FOUR PESOS					P344,544.00
In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted					
Conforme:  Lyza Dela Cruz (Signature over Printed Name of Supplier) _____ Date: _____			Very truly yours:  RENATO P. PADILLA General Manager <i>AP</i>		
Funds Available: <i>uniform and housekeeping supplies Inventory</i> 1 <i>P 344,544-</i> + <i>Susan M. Galang</i> Cost Control & Budget Officer			P.R. No. ADM-FPD-2021-11-001 ABC - P927,432.00		