

PURCHASE ORDER

Department of Health
PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE
Tel. No# (082) 224-5422, 291-1991

SUPPLIER: **EC - TEC COMMERCIAL**
ADDRESS: #32 St. Louis Compound 7, Baesa, Quezon City
TIN: 135-825-281-000
MODE OF PROCUREMENT: Competitive Bidding

P.O. NO.: 2024-04-032
DATE: April 29, 2024
PR NO.: 2024-01-008
DATE: Jan. 22, 2024

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

Place of Delivery: Supply Office, PITAHC, DOH Compound, Bajada, Davao City

Date of Delivery: 30 working days upon receipt of P.O.

Delivery Term: FOB Davao
Payment Term: Cash / Check
thirty (30) calendar days full payment from
the date of final inspection and acceptance
of all delivered items

| LOT NO. | UNIT | DESCRIPTION | QTY | UNIT COST | AMOUNT |
|---------|------|---|---------|-----------|--------------|
| 1 | pcs | Printing of soap boxes, 135g - fold cote 15, full colors with glossy laminate with die cutting and pasting - spread size: 5.625 x 8 - output: 2.25 x 2.625 x 1.5 - with lay out * akapulko box = 110,000 pcs * bayabas box = 110,000 pcs | 220,000 | 3.25 | 715,000.00 |
| | pcs | Corrugated Box, 130g - RSC/DC; ID-355mm x 239mm x 202mm - 200 psi; C-flute, 1 color print, brown kraft xxxxxxxxnothing followsxxxxxxxx | 5,000 | 63.00 | 315,000.00 |
| | | | | | 1,030,000.00 |

(Total Amount In Words) One million thirty thousand pesos only.

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

DR. MA. TERESA CO INIGO, FPCAM, CESE
Director General
Head of Procuring Entity

Signature over Printed Name of Supplier
Date

Procuring Office / Department

ANNETTE L. ATANACIO
Plant Manager / PH VII
Authorized Official

KRISTINE LIZ B. LAY
Accountant II
Authorized Official

Amount: P 1,030,000.00
BUS No.: 2024-04-00165



NOTICE TO PROCEED

April 29, 2024

EC - TEC COMMERCIAL

#32 St. Louis Compound 7, Baesa
Quezon City

ATTENTION: MS. MA. CRISTINA D. SANTOS
Authorized Representative

Dear **MS. SANTOS**

The attached Purchase Order and Contract having been approved, Notice is hereby given to **EC - TEC COMMERCIAL** that the **SUPPLY AND DELIVERY OF PRINTED SOAP BOXES AND CORRUGATED BOXES FOR DHPP** shall commence effectively upon receipt of this Notice.

Upon receipt of this Notice, you are responsible for performing the services under the Terms and Conditions of the Contract.

Please acknowledge receipt and acceptance of this notice by signing on the spaces provided below. Keep one copy and return the others to PITAHC.

Very truly yours,

MA. TERESA CO INIGO, MD, FPCAM, CESE
Director General

I acknowledge receipt of this NTP on

Name of Representative of the Bidder

Signature of Representative

May 3, 2024
Ms. Cristina D Santos
