



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-98-61
 689-7750 loc. 4020

CALL-OFF ORDER

No. **PO20-00557 -CSE**

To: **LAMCO PAPER PRODUCTS CO., INC.**
 1407 Quezon Avenue,

Date: December 10, 2020
 Reference: **FRAMEWORK**
AGREEMENT No. PR 20-025-1
 Date of FA: 12-09-2020

Quezon City
 Metro Manila

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	PAPER, Multi-Purpose, A4, 70 gsm ✓ For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Call-Off Order. ✓ Delivery shall conform with the minimum labeling requirements under R.A. 7394. The inspections and tests that will be conducted shall be in accordance with Section VII, Technical Specifications. A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance (if applicable). Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.	160,950	REAM	94.48	15,206,556.00
TOTAL AMOUNT					₱ 15,206,556.00

PLACE OF DELIVERY:
 Pls see above instructions.

DELIVERY INSTRUCTIONS:
 Please see above instructions.

 AUTHORIZED REPRESENTATIVE 12-14-2020
Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN R. M. CATALAN
 ACCOUNTANT

 DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

 DATE

COPY FOR: SUPPLIER



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CALL-OFF ORDER

No. PO20-00557-CSE

To: **LAMCO PAPER PRODUCTS CO., INC.**
 1407 Quezon Avenue,

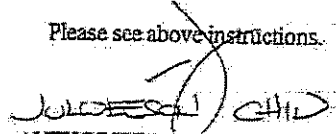


Date: December 10, 2020
 Reference: FRAMEWORK
 AGREEMENT No. DB 20-025-1
 Date of FA: 12-09-2020

Quezon City
 Metro Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. XXX- dated XXX- subject to the Terms and Conditions enumerated at the back hereof.

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>DELIVERY INSTRUCTIONS: 1st Tranche: 160,950 reams -42,000 reams/week for the 1st to 3rd weeks and 34,950 reams for the 4th week upon receipt of Call-Off Order.</p> <p>PROJECT SITES: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.</p>				
TOTAL AMOUNT					P 15,206,556.00

PLACE OF DELIVERY: Pls see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions. <div style="text-align: right;">  AUTHORIZED REPRESENTATIVE 12-14-2020 Date Received </div>
FUNDS AVAILABILITY CERTIFIED BY: <div style="text-align: right;">  ALLAN RAUL M. CATALAN ACCOUNTANT _____ DATE </div>	AUTHORIZED BY: <div style="text-align: right;"> for  USEC. IN CHARGE CHRISTOPHER A. LAO DIRECTOR 12/11/2020 _____ DATE </div>

COPY FOR: SUPPLIER