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

CALL-OFF ORDER

No.

PO21-00296 -CSE

To: KINGFILES MULTI VENTURE, INC.

Blk. 2 Lot 7 PTC, Maduya, Carmona, Date: July 05, 2021 Reference: FRAMEWORK AGREEMENT No. PSBAC2-NEFA

Date of FA:_

06/14/2021

020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation Nodatedsubject to the Terms and Conditions enumerated at							
the back hereof:XXX-					ono onumerateu at		
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
1	FOLDER, L-type, plastic, legal \ Brand: KING	902	PACK.	229.39	206,909.78		
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Call-Off Order.		C	SIGNATURE RE	DACTED		
	Delivery shall conform with the minimum labeling requirement under R.A. 7394	nts		97 11			
	The inspections and tests that will be conducted shall be in accordance with the Technical Specifications.						
	For every batch of delivery, one (1) pack of assorted color shabe submitted to Inspection Division for replacement of the quantity subjected to destructive tests.	M Red		D OXIGINA			
	In order to assure that manufacturing defects shall be corrected	d Sign: Name	E Constitution	15001 0.7 07/22/20	orture.		
		Date	anamonia n	A SECTION ASSESSMENT A	SECURE COLUMN CONTRACTOR ATTENDA COLUMN CONTRACTOR		
				TOTAL AMOUNT	₱ 206,909.78		
PLACE OF DELIVERY:		DELIVERY INSTRUCTIONS:					
Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila		Within Fifteen (15) calendar days upon receipt of Call-Off					
				RE REDACTED - For Finds EPRESENTATIVE	Date Received		
	OS AVAILABILITY CERTIFIED BY:	AUTHORIZ		RETIACTED	1 5 JUL 2021		
AJOSAJA S. LAURE T-JUL-2021 ACCOUNTANT DATE		ATTY	. JASON	MERL. UAYAN	DATE		

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

CALL-OFF ORDER

SIGNATURE REDACTED

// JOSHUA'S, LAURE

**ACCOUNTANT

No.

PO21-00296 -CSE

A SECTION		College and the second state	AND THE RESERVE OF THE PARTY OF		J21-00230 -CSE
То:	Blk. 2 Lot 7 PTC, Maduya, Carmona,			Date of FA:	MEWORK T NoPSBAC2-NEFA- 020 06/14/2021
No	Please deliver the article(s)/product(s)/supplies/ma				
	ack hereof: XXX-		ect to the	Terms and Conditi	ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	by the Supplier, a warranty covered by either retention more special bank guarantee equivalent to at least 1% of the pay on the contract price shall be required for a period of three months after acceptance by the Procuring Entity of the del supplies. Subject to Expanded Withholding Tax, Final Withholding and Other Percentage Taxes Reference: R.A. 9337, Reven Regulation Nos. 16-05, 14-02, 12-01 & 2-98. Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item if applicable. Please submit Warranty Certificate, if applicable. As a precondition for payment submit authenticated Importance of the Company of the Compa	yment e (3) livered g Tax nue		SIGNATURE RE	NAL COPY
				TOTAL AMOUNT	₱ 206,000,79
PLA	CE OF DELIVERY:	DELIVER	RY INSTRU		206,909.78
RF	ocurement Service-DBM Main Warehouse, R Road, Cristobal St., Paco, Manila	Cai S AUTH	ILOFF IGNATURI OWN (IORIZED F	REPRESENTATIVE	pon receipt of O7/10/204 Date Received
FUND	S AVAILABILITY CERTIFIED BY:	AUTHOR	RIZED BY:		

7-146-2021

DATE

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN DIRECTOR COPY FOR: SUPPLIER

11.5 JUL 2021

DATE

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

CALL-OFF ORDER

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

L `	OALL OIT ORDER			No. I	PO21-00296 -CSE	
No	KINGFILES MULTI VENTURE, INC. Bik. 2 Lot 7 PTC, Maduya, Carmona, Please deliver the article(s)/product(s)/supplies/mated	rials listed b	elow pric	Date: July () Reference: FR AGREEME Date of FA:	25, 2021 RAMEWORK ENT No. <u>PSBAC2-NEF</u> A- 020 06/14/2021	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	Reference No. 2021-PSBAC2-NEFA-020. Tranche No. 1 Remaining Qty of Contract: 11,377 packs Issued by: PD X	R	SIG ECEN In:	IED COPY NATURE WED ACT SIGNATURE RE OF W	NAL COPY EDIACTED Fortun	
PI 1	NE OF DELIVERY			TOTAL AMOUNT	₱ 206,909.78	
PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila		Within Fifteen (15) calendar days upon receipt of Call-Off SIGNATURE REPARTED AUTHORIZED REPRESENTATIVE Date Received				
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE MEDACTED		AUTHORIZ		RESEACTED -	1 5 JUL 2021	

DATE

ATTY. JASONMER Ł. UAYAN DIRECTOR

DATE