

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

## CALL-OFF ORDER

No

To: G.T.K. TRADING  496 ET Yuchengeo St.  Marnia  Marnia  Marnia  Marnia  Melore of FA:  08/10/2021  M					PC	021-00417 -CSE
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. OTY UNIT PRICE AMOUNT  ITEM (S) assorted colors per set, Brand : DIXON , For complete and detailed specifications, please reter to the following affached documents:  a Technical Evaluation Report, b Resolution No. 18RC-2021-001 (1) applicable. The following documents shall be deemed to form and be read and construed as part of this Call-OII Order  a) The supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted eigen binder's response to charifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation.  SIGNATURE REDACTED  PLACE OF DELIVERY: Procurement Service - DHM Main Warehouse RK Road. Chistobal St., Paco, Marula  FUNDS AVAILABILITY CERTIFIED BY:  SIGNATURE REDACTED  AUTHORIZED REPRESENTATIVE  DATE  AUTHORIZED BY:  SIGNATURE REDACTED  ATTY JASONMER LAYAN  DATE	No	Mamia  Metro Manila  Please deliver the article(s)/product(s)/supplies/materia	als listed b subjec	elow pric	Reference: FRAM AGREEMEN Date of FA:  ed in accordance	MÉWORK T No. PSBACI-NEFA- 046 08/10/2021 with your Quotation
MARKER, fluorescent  Three (3) assorted colors per set. Brand: DIXON / For complete and detailed specifications, please refer to the following attached documents:  a Technical Evaluation Report, b Resolution No. TSRC-2021-001 (if applicable)  The following documents shall be deemed to form and be read and construed as part of this Call-Off Order: a) The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submittedife g bidder's response to clarifications on the bid, including corrections to the bid resulting from the Procuring Entity's bid evaluation.  SIGNATURE REDACTED  BIGNATURE REDACTED  Within fifteen (15) calendar days upon receipt of Call Off  SIGNATURE REDACTED  Within fifteen (15) calendar days upon receipt of Call Off  SIGNATURE REDACTED  AUTHORIZED BY:  SIGNATURE REDACTED  AUTHORIZED BY:  SIGNATURE REDACTED  ANY 1. DELIA CISCA  DATE  DIRECTOR  DATE  DAT			QTY	UNIT		AMOUNT
Three (3) assorted colors per set. Brand: DIXON / For complete and detailed specifications, please refer to the following affached documents:  a Technical Evaluation Report, b Resolution No. TSRC-2021-001 (if applicable).  The following documents shall be deemed to form and be read and construed as part of this Call-Off Order.  a) The Supplier's Bird, including the Technical and Financial Proposals, and all other documents/Statements submitted(e.g. bindder's response to clanifications on the bird), including corrections to the bird resulting from the Procuring Entity's bird evaluation.  SIGNATURE REDACTED  BELIVERY:  Procurement Service - DHM Main Warehouse RK Road, Cristobal St., Paco, Marila  DELIVERY INSTRUCTIONS:  Within fifteen (15) calendar days upon receipt of Call Off SIGNATURE REDACTED  AUTHORIZED REPRESENTATIVE Date Received  AUTHORIZED BY:  SIGNATURE REDACTED  ANY 1. DELACRUZ  DATE		TEM and Sessim Trouber 200			PRICE	
PLACE OF DELIVERY:  Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Paco, Marilla  SIGNATURE REDACTED  AUTHORIZED REPRESENTATIVE  Date Received  AUTHORIZED BY:  SIGNATURE REDACTED  AUTHORIZED BY:  SIGNATURE REDACTED  AUTHORIZED BY:  DATE  DATE	1	Three (3) assorted colors per set. Brand: DIXON; For complete and detailed specifications, please refer to the toilowing attached documents:  a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable).  The following documents shall be deemed to form and be read and construed as part of this Call-Off Order:  a) The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted(e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation:	C	ERTS	FIED COPY	ON FILE
PLACE OF DELIVERY:  Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Paco, Marilla  SIGNATURE REDACTED  AUTHORIZED REPRESENTATIVE  Date Received  AUTHORIZED BY:  SIGNATURE REDACTED  AUTHORIZED BY:  SIGNATURE REDACTED  AUTHORIZED BY:  DATE  DATE		any				
PLACE OF DELIVERY:  Procurement Service - DBM Main Warehouse RR Road. Cristobal St., Paco, Marilla  SIGNATURE REDACTED  AUTHORIZED REPRESENTATIVE  Date Received  AUTHORIZED BY:  SIGNATURE REDACTED  AUTHORIZED BY:  SIGNATURE REDACTED  AUTHORIZED BY:  DATE  DATE  DATE  DATE		V 11 1 .			TOTAL AMOUNT	580.849.50
SIGNATURE REDACTED  AMY T. DELA CRUZ  DATE  SIGNATURE REDACTED  ATTY. JASONMER L. UAYAN DIRECTOR  DATE	Procurement Service - DBM Main Warehouse		Within fifteen (15) calendar days upon receipt of Call -Off SIGNATURE REDACTED			
		IGNATURE REDACTED	S	SIGNATU Y. JASON	MERL UAYAN	DATE



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

## CALL-OFF ORDER

No

			110. P	O21-00417 -CSE	
No	Manula  Metro Manula  Please deliver the article(s)/product(s)/supplies/materioack hereof:		Date of FA:	MÉWORK NT No. <u>PSBACI-NEF</u> A- 046 / 08/10/2021	
Item	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY UNIT	UNIT PRICE	AMOUNT	
No.	b)Framework Agreement List  c)Bidding Documents, including the Supplemental Bid Bulleti issued / Request for Offer and;  d)The Procuring Entity's Notice to Execute Framework Agreement;  Progress payment shall be made after acceptance and complet of each Call-Off.  As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, 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.	on CEP	SIGNATURE RED		
			TOTAL AMOUNT	580,849.50	
PLACE OF DELIVERY:  Procurement Service - DBM Main Warehouse  RR Road, Cristobal St., Paco, Manila		DELIVERY INSTRUCTIONS:  Within fifteen (15) calendar days upon receipt of Call  Off  SIGNATURE REDACTED  AUTHORIZED REPRESENTATIVE  Date Received			
	SIGNATURE REDACTED  AMY T. DELA CRUZ  ACCOUNTANT  ACCOUNTANT  ACCOUNTANT  ACCOUNTANT	ATTY. JASO	E REDACTED  NMER L JAYAN ECTOR	DATE	



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

	CALL-OFF ORDER				No.	PO21-00417 -CSE
No			ials listed b	pelow pric	AGREEN Date of FA:_	RAMÉWORK MENT No. <u>PSBAC1-NEF</u> A- 046 08/10/2021
the b	ack hereof:XXX-	-XXX-		1	T	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/	STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	In order to assure that manufacturing defects is by the Supplier, a warranty shall be covered by money in an amount equivalent to at least one every progress payment, or a special bank guato at least one percent (1%) of the total contral amounts shall only be released after the lapse period of three (3) months or, in the case of Exsupplies, after consumption thereof: Provided supplies delivered are free from patent and late the conditions imposed under the contract have Please submit Delivery Receipt and Copy of Warehousing and Delivery Division after delivered No. 2021-PSBAC1-NEFA-046, All Tranche No. 1  Remaining Quantity of FA: 163,951 sets	y either retention percent (1%) of the equivalent of the warranty expendable. It however, that the theory of the item exercises and the entitle percent defects are entitled by the entitle percent defects and the entitle percent defects are entitled by the entitle percent defects and the entitle percent defects are entitled by the entitle percent defects and the entitle percent defects are entitled by the entitle percent defects are entitled by the entitle percent defects are entitled by the entitle percent defects and the entitle percent defects are entitled by the entitle percent defects and the entitle percent defects are entitled by the entitle percent defects are entitled by the entitle percent defects and the entitle pe	n ht di the all	CER	SIGNATURER	OPY ON FILE
					TOTAL AMOUN	IT ₱ 580,849.50
PLACE OF DELIVERY:		DELIVER'	Y INSTRU	CTIONS:		
Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Paco, Manila		-Off	GNATUR	(15) calendar day  E REDACTED  EPRESENTATI	ys upon receipt of Call  ITM 1 (1/2071  VE Date Received	
2000	SIGNATURE REDACTED  AMY T. DELA CRUZ	ALLEUS 2021		GNATUR	E REDACTED	N DATE

DATE

ACCOUNTANT

DIRECTOR