



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. **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: 020
06/14/2021

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	FOLDER, L-type, plastic, legal Brand : KING 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 the Technical Specifications. For every batch of delivery, one (1) pack of assorted color shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. In order to assure that manufacturing defects shall be corrected	902	PACK	229.39	206,909.78
TOTAL AMOUNT					P 206,909.78

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

07/10/2021
Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSEUA S. LAURE
ACCOUNTANT

7-JUL-2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
DIRECTOR

15 JUL 2021
DATE

COPY FOR: SUPPLIER



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	<p>by the Supplier, 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 by the Procuring Entity of the delivered supplies.</p> <p>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.</p> <p>Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item if applicable.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>This Call-Off Order shall be part of Framework Agreement with</p>				
TOTAL AMOUNT					₱ 206,909.78

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RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Within Fifteen (15) calendar days upon receipt of
Call-Off

SIGNATURE REDACTED

Josua S. Laure
AUTHORIZED REPRESENTATIVE

07/16/2021
Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSUA S. LAURE
ACCOUNTANT

7-542-2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
DIRECTOR

11 5 JUL 2021

DATE

COPY FOR: SUPPLIER



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Date: July 05, 2021
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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
	Reference No. 2021-PSBAC2-NEFA-020. Tranche No. 1 Remaining Qty of Contract: 11,377 packs Issued by: PD X				
CERTIFIED COPY ON FILE SIGNATURE REDACTED RECEIVED ORIGINAL COPY Sign: SIGNATURE REDACTED Name: <u>Jason M. Uayan</u> Date: <u>07/22/2021</u>					
TOTAL AMOUNT					P 206,909.78

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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

Jason M. Uayan
AUTHORIZED REPRESENTATIVE

07/16/2021
Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE
ACCOUNTANT

7-JUL-2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
DIRECTOR

15 JUL 2021
DATE

COPY FOR: SUPPLIER