



# CALL-OFF ORDER

No. **PO21-00291 -CSE**

**CENTER POINT SALES & TRADING, INC.**

July 02, 2021

To: 6th Floor Sky Tower 1 Bldg.,  
 No 68 Dasmariñas St.,  
 Binondo, Manila

Date: \_\_\_\_\_  
 Reference: **FRAMEWORK** PSBAC2-NEFA-  
**AGREEMENT No.** 025 ✓  
 Date of FA: 06/22/2021 ✓

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       |
|---------------------|--|-----|-------|------------|--------------|
| 1                   | <b>RING BINDER, 32mm Ø</b> ✓<br>Brand : POINTER ✓<br>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Call-Off Order.<br>Delivery shall conform with the minimum labeling requirements under R.A. 7394<br>The inspections and tests that will be conducted shall be in accordance with the Technical Specifications.<br>For every batch of delivery, one (1) piece per color shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.<br>In order to assure that manufacturing defects shall be corrected | 900 | BUNDL | 263.68     | 237,312.00   |
| <b>TOTAL AMOUNT</b> |  |     |       |            | P 237,312.00 |

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**

**RECEIVED ORIGINAL COPY**

Sign: \_\_\_\_\_

**SIGNATURE REDACTED**

Name: R/A JEAN T. MORTERA

Date: 7/21/21

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:  
 Within fifteen (15) calendar days upon receipt of Call-Off

R/a **SIGNATURE REDACTED** ✓  
 AUTHORIZED REPRESENTATIVE

7/21/21  
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

**SIGNATURE REDACTED**

JOSHUA S. LAURE

ACCOUNTANT

13-JUL-2021  
 DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

ATTY. JASONMER L. UAYAN

DIRECTOR

7/19/21  
 DATE

COPY FOR SUPPLIER



# CALL-OFF ORDER

No. **PO21-00291 -CSE**

**CENTER POINT SALES & TRADING, INC.**

July 02, 2021

To: 6th Floor Sky Tower 1 Bldg.,  
 No 68 Dasmarinas St.,  
 Binondo, Manila

Date: \_\_\_\_\_  
 Reference: **FRAMEWORK** PSBAC2-NEFA-  
**AGREEMENT No.** 025 /  
 Date of FA: 06/22/2021

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>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 &amp; 2-98. ✓</p> <p>Please submit DR/Invoice &amp; 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> |     |      |            |            |
| <b>TOTAL AMOUNT</b> |  |     |      |            | 237,312.00 |

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**

**RECEIVED ORIGINAL COPY**

Sign: **SIGNATURE REDACTED**  
 Name: RITA JEAN T. MORTERA  
 Date: 7/21/21

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:  
 Within fifteen (15) calendar days upon receipt of Call -Off

**SIGNATURE REDACTED**  
 AUTHORIZED REPRESENTATIVE

7/21/21  
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
JOSHUA S. LAURE  
 ACCOUNTANT

13-JUL-2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
 ATTY. JASONMER L. UAYAN  
 DIRECTOR

7/19/21  
 DATE



# CALL-OFF ORDER

No. **PO21-00291 -CSE**

**CENTER POINT SALES & TRADING, INC.**

July 02, 2021

To: 6th Floor Sky Tower 1 Bldg.,  
 No 68 Dasmariñas St.,  
 Binondo, Manila

Date: \_\_\_\_\_  
 Reference: **FRAMEWORK PSBAC2-NEFA-025**  
**AGREEMENT No. 025** ✓  
 Date of FA: 06/22/2021

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     |
|----------------------------------|--|-----|------|------------|------------|
|                                  | Reference No. 2021-PSBAC2-NEFA-025. ✓<br><br>Tranche No. 1 ✓<br>Remaining Qty of Contract: 11,736 bundles ✓<br>Issued by: PD X ✓ |     |      |            |            |
| <b>CERTIFIED COPY ON FILE</b>    |  |     |      |            |            |
| <b>SIGNATURE REDACTED</b>        |  |     |      |            |            |
| <b>RECEIVED ORIGINAL COPY</b>    |  |     |      |            |            |
| Sign: <b>SIGNATURE REDACTED</b>  |  |     |      |            |            |
| Name: <u>LIA JEAN T. MORTERA</u> |  |     |      |            |            |
| Date: <u>7/21/21</u>             |  |     |      |            |            |
| <b>TOTAL AMOUNT</b>              |  |     |      |            | 237,312.00 |

|  |  |
|--|--|
| PLACE OF DELIVERY:   | DELIVERY INSTRUCTIONS:<br>Within fifteen (15) calendar days upon receipt of Call-Off<br><br><b>SIGNATURE REDACTED</b><br>AUTHORIZED REPRESENTATIVE<br>Date Received <u>7/21/21</u> |
| FUNDS AVAILABILITY CERTIFIED BY:<br><br><b>SIGNATURE REDACTED</b><br><u>JOSHUA S. LAURE</u><br>ACCOUNTANT<br>DATE <u>13-Jul-2021</u> | AUTHORIZED BY:<br><br><b>SIGNATURE REDACTED</b><br><u>ATTY. JASONMER L. UYAN</u><br>DIRECTOR<br>DATE <u>7/19/21</u>  |