



ARRIVED

CALL-OFF ORDER

No. **PO21-00327 -CSE**

To: **ADVANCE PAPER CORPORATION** ✓
 47 Rodriguez Drive,
 Jordan Valley Village

 Caloocan City
 Metro Manila

Date: July 27, 2021
 Reference: **FRAMEWORK**
AGREEMENT No. PSBACI-NEFA-
 Date of FA: 038 ✓
07/15/2021 ✓

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, fancy, with slide, legal Brand : ADVANCE 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 submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;	624	BUNDL	275.50	171,912.00
CERTIFIED COPY ON FILE					
SIGNATURE REDACTED					
RECEIVED ORIGINAL COPY					
Sign: SIGNATURE REDACTED					
Name: <u>Imel de Castro</u>					
Date: <u>8-5-21</u>					
TOTAL AMOUNT					P 171,912.00

PLACE OF DELIVERY:
 Procurement Service-DBM Main Warehouse,
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 Within ten (10) calendar days upon receipt of Call-Off Order
SIGNATURE REDACTED
 ILUMINADO DE CASTRO IV
 AUTHORIZED REPRESENTATIVE
 8/5/2021
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 AMY T. DE DA CRUZ
 ACCOUNTANT
July 30, 2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. JASONMER L. BAYAN
 DIRECTOR

 DATE

COPY FOR: SUPPLIER



CALL-OFF ORDER

No. **PO21-00327 -CSE**

To: **ADVANCE PAPER CORPORATION**

47 Rodriguez Drive,
 Jordan Valley Village

Caloocan City

Metro Manila

Date: July 27, 2021

Reference: **FRAMEWORK**

AGREEMENT No. PSBAC1-NEFA-

Date of FA: 038

07/15/2021

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
	<p>issued / Request for Offer and;</p> <p>d)The Procuring Entity's Notice to Framework Agreement;</p> <p>Progress payment shall be made after acceptance and completion of each Call-Off. ✓</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. ✓</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>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said</p>				
TOTAL AMOUNT					P 171,912.00

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

Sign: _____
 Name: _____
 Date: _____

PLACE OF DELIVERY:
 Procurement Service-DBM Main Warehouse,
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 Within ten (10) calendar days upon receipt of Call-Off Order

AUTHORIZED REPRESENTATIVE _____ Date Received _____

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT
July 30, 2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASONMER L. QUAYAN
 DIRECTOR

 DATE

COMPT. JUL.29.21.P15:55

COPY FOR: SUPPLIER



CALL-OFF ORDER

No. **PO21-00327 -CSE**

To: **ADVANCE PAPER CORPORATION**

47 Rodriguez Drive,
 Jordan Valley Village

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Metro Manila

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AGREEMENT No. PSBACI-NEFA-

Date of FA: 038

07/15/2021

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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
	<p>amounts shall only be released after the lapse of the warranty period of three (3) months or, in the case of Expendable Supplies, after consumption thereof. Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit <u>Delivery Receipt and Copy of P.O</u> to the Warehousing and Delivery Division after delivery of the item.</p> <p>This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBACI-NEFA-038. ✓</p> <p>Tranche No. 1 ✓ Remaining Quantity of FA: 15,756 bundles ✓</p>				
TOTAL AMOUNT					P 171,912.00

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

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 Name: _____
 Date: _____

PLACE OF DELIVERY:

Procurement Service-DBM Main Warehouse,
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Within ten (10) calendar days upon receipt of Call-Off Order

AUTHORIZED REPRESENTATIVE

Date Received

FUNDS AVAILABILITY CERTIFIED BY:

AMY T. DELA CRUZ
 ACCOUNTANT

JULY 30, 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED
ATTY. JASONMERI LUAYAN
 DIRECTOR

DATE

COPY FOR: SUPPLIER

COPY FOR: SUPPLIER