



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. **PO21-00328 -CSE**

To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**

Unit 405, PM Bldg. No. 26 N. Domingo St.  
 corner Gilmore Street, Brgy. Valencia

Quezon City  
 Metro Manila

Date: July 27, 2021

Reference: **FRAMEWORK AGREEMENT No.**

Date of FA: PSBAC2-NEFA-016

07/09/2021

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:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p><b>FLASH DRIVE, 16 GB Capacity</b></p> <p>Brand / Model : HIK VISION HS-USB M200S</p> <p>For complete and detailed specifications, please refer to the following attached documents:</p> <p>a) Technical Evaluation Report,            b) Resolution No. TSRC-2021-001 (if applicable).</p> <p>The following documents shall be deemed to form and be read and construed as part of this Call-Off Order.</p> <p>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;</p>	17,000	PIECE	160.00	2,720,000.00
<b>TOTAL AMOUNT</b>					₱ 2,720,000.00

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**

**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

**SIGNATURE REDACTED**

JENEMET S. CASIGNIA  
 AUTHORIZED REPRESENTATIVE

AUG 2 2021  
 Date Received

**FUNDS AVAILABILITY CERTIFIED BY:**

**SIGNATURE REDACTED**

AMY T. DELA CRUZ  
 ACCOUNTANT

July 27, 2021  
 DATE

**AUTHORIZED BY:**

**SIGNATURE REDACTED**

ATTY. JASONMER L. LUAYAN  
 DIRECTOR

AUG 5 2021  
 DATE

COPY FOR: ACCOUNTING DIVISION



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 PROCUREMENT SERVICE - PhilGEPS

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 Tel. Nos 563-93-61  
 689-7750 loc. 4020

# CALL-OFF ORDER

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To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**

Unit 405, PM Bldg. No. 26 N. Domingo St.  
 corner Gilmore Street, Brgy. Valencia

Quezon City

Date: July 27, 2021

Reference: **FRAMEWORK**

AGREEMENT No. \_\_\_\_\_

Date of FA: PSBAC2-NEFA-016

07/09/2021

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No. \_\_\_\_\_ dated \_\_\_\_\_ subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	b) Framework Agreement List c) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer and; d) The Procuring Entity's Notice to Framework Agreement. Progress payment shall be made after acceptance of each delivery. 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. 10-05, 14-02, 12-01 & 2-98. In order to assure that manufacturing defects shall be corrected				
<b>TOTAL AMOUNT</b>					<b>₱ 2,720,000.00</b>

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**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

*VERONICA S. ...*  
 AUTHORIZED REPRESENTATIVE

Aug 5, 2021  
 Date Received

**FUNDS AVAILABILITY CERTIFIED BY:**

**SIGNATURE REDACTED**

AMY T. DELA CRUZ

ACCOUNTANT

July 30, 2021  
 DATE

**AUTHORIZED BY:**

**SIGNATURE REDACTED**

ATTY. JASONMER L. UAYAN

DIRECTOR

DATE





# CALL-OFF ORDER

No. **PO21-00328 -CSE**

To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**

Unit 405, PM Bldg. No. 26 N. Domingo St.  
 corner Gilmore Street, Brgy. Valencia

Quezon City

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:

Date: July 27, 2021

Reference: **FRAMEWORK**

AGREEMENT No. \_\_\_\_\_

Date of FA: PSBAC2-NEFA-016

07/09/2021

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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 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 Delivery Receipt and Copy of C.O 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-PSBAC2-NEFA-016.</p> <p>Tranche No. 1 -            Remaining Quantity of FA: 184,793 pieces</p>				
<b>TOTAL AMOUNT</b>					₱ <b>2,720,000.00</b>

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 RR Road, Cristobal St., Paco, Manila

**DELIVERY INSTRUCTIONS:**

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

**SIGNATURE REDACTED**

*VERONICA S. BACALAN*  
 AUTHORIZED REPRESENTATIVE

NE 2 25  
 Date Received

**FUNDS AVAILABILITY CERTIFIED BY:**

**SIGNATURE REDACTED**

AMY T. DELA CRUZ  
 ACCOINTANT

JULY 20 2021  
 DATE

**AUTHORIZED BY:**

**SIGNATURE REDACTED**

ATTY. JASONMER L. UAYAN  
 DIRECTOR

DATE