



# CALL-OFF ORDER

No. **PO21-00299 -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	<p><b>FILE ORGANIZER, expanding, plastic, 12 pockets</b>            Brand : KING</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Call-Off Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with the Technical Specifications.</p> <p>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.</p> <p>In order to assure that manufacturing defects shall be corrected</p>	2,400	PIECE	81.92	196,608.00
<b>TOTAL AMOUNT</b>					<b>₱ 196,608.00</b>

**CERTIFIED COPY ON FILE**

SIGNATURE REDACTED

**RECEIVED ORIGINAL COPY**

SIGNATURE REDACTED

Signature: \_\_\_\_\_  
 Name: David O. Fortuna  
 Date: 07/22/2021

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  
David O. Fortuna  
 AUTHORIZED REPRESENTATIVE  
 Date Received 07/16/2021

FUNDS AVAILABILITY CERTIFIED BY:  
 SIGNATURE REDACTED  
JOSHUA S. LAURE  
 ACCOUNTANT  
 DATE 7 JUL 2021

AUTHORIZED BY:  
 SIGNATURE REDACTED  
ATTY. JASONMER L. UAYAN  
 DIRECTOR  
 DATE 15 JUL 2021

COPY FOR: SUPPLIER



# CALL-OFF ORDER

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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 &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>					₱ <u>196,608.00</u>

**CERTIFIED COPY ON FILE**

SIGNATURE REDACTED

**RECEIVED ORIGINAL COPY**

Sign: SIGNATURE REDACTED

Name: Jason D. Fortue

Date: 07/22/2021

**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

07/16/2021  
 Date Received

**FUNDS AVAILABILITY CERTIFIED BY:**

SIGNATURE REDACTED

JOSUA S. LAURE  
 ACCOUNTANT

7-JUL-2021  
 DATE

**AUTHORIZED BY:**

SIGNATURE REDACTED

ATTY. JASONMERL UAYAN  
 DIRECTOR

15 JUL 2021  
 DATE

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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: 43,205 pieces Issued by : PD X				

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**

**RECEIVED ORIGINAL COPY**

Sign: **SIGNATURE REDACTED**  
 Name: Joseph O. Forfura  
 Date: 07/22/2021

TOTAL AMOUNT ₱ **196,608.00**

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 RR Road, Cristobal St., Paco, Manila

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 Call-Off  
**SIGNATURE REDACTED**  
Joseph O. Forfura  
 AUTHORIZED REPRESENTATIVE  
 Date Received 07/16/2021

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
JOSEPHUA S. LAURE  
 ACCOUNTANT  
7-JUL-2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
ATTY. JASONMERYL UAYAN  
 DIRECTOR  
15 JUL 2021  
 DATE

COPY FOR: SUPPLIER