



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. PO21-00416-CSE

To: G.T.K. TRADING ✓
 496 E.T. Yuchengco St. ✓

Manila ✓

Metro Manila

Date: August 19, 2021

Reference: **FRAMEWORK**

AGREEMENT No. PSDAC2-NFFA-

Date of FA: 056 ✓

08/10/2021 ✓

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>CHALK, molded, white, dustless ✓</p> <p>Brand: ACURA ✓</p> <p>For complete and detailed specifications, please refer to the following attached documents:</p> <p>a. Technical Evaluation Report; b. Resolution No. JSRC-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> <p>Received By: <u>Ma. Angelica M. Hui</u> </p>	1,540 ✓	BOX	31.70 ✓	48,818.00
CERTIFIED COPY ON FILE					
SIGNATURE REDACTED					
TOTAL AMOUNT					P 48,818.00

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

JACILETE ✓
 AUTHORIZED REPRESENTATIVE

8/19/21
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELACRUZ
 ACCOUNTANT

20 AUGUST 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

AITY. JASONMER L. UAYAN
 DIRECTOR

 DATE



CALL-OFF ORDER

No. **PO21-00416 -CSE**

To: **G.T.K. TRADING**
 406 E.T. Yuchengco St.

Date: August 19, 2021
 Reference: **FRAMEWORK**
AGREEMENT No. PSDAC2-NEFA-
 Date of FA: 056
08/10/2021

Manila
 Metro Manila

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
	b) Framework Agreement List c) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer and; d) The Procuring Entity's Notice to Execute Framework Agreement; Progress payment shall be made after acceptance and completion of each call-off. 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. 16-05, 14-02, 12-01 & 2-98 In order to assure that manufacturing defects shall be corrected				
TOTAL AMOUNT					P= 48,818.00

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

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**

JAYETTE
 AUTHORIZED REPRESENTATIVE

11/6/2021
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELACRUZ
 ACCOUNTANT

20 August 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
 DIRECTOR

DATE



CALL-OFF ORDER

No. **PO21-00416 -CSE**

To: **G.T.K. TRADING**
 496 E.T. Yuchengco St.

Manila
 Metro Manila

Date: August 19, 2021
 Reference: **FRAMEWORK**
AGREEMENT No. PSBAC2-NEFA-
 Date of FA: 056
 08/10/2021

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>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-056.</p> <p>Tranche No. 1 Remaining Quantity of FA: 16,758 boxes</p>				
TOTAL AMOUNT					₱ 48,818.00

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

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

Janelle Quinsahan
 AUTHORIZED REPRESENTATIVE

8/16/2021
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ
 ACCOUNTANT

20 August 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER LUAYAN
 DIRECTOR

 DATE