



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. **PO20-00557 -CSE**

To: **LAMCO PAPER PRODUCTS CO., INC.**
 1407 Quezon Avenue,

Quezon City
 Metro Manila

Date: December 10, 2020
 Reference: **FRAMEWORK**
 AGREEMENT No. PR 20-025-1
 Date of FA: 12-09-2020

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	<p>PAPER, Multi-Purpose, A4, 70 gsm ✓</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 Section VII. Technical Specifications.</p> <p>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 (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>	160,950	REAM	94.48 ✓	15,206,556.00 ✓
TOTAL AMOUNT					₱ 15,206,556.00

PLACE OF DELIVERY:
 Pls see above instructions.

DELIVERY INSTRUCTIONS:
 Please see above instructions.
SIGNATURE REDACTED
 AUTHORIZED REPRESENTATIVE
 12-14-2020
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
ALLAN R. M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

12/11/2020
 DATE

COPY FOR: SUPPLIER



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	<p>DELIVERY INSTRUCTIONS: 1st Tranche: 160,950 reams - 42,000 reams/week for the 1st to 3rd weeks and 34,950 reams for the 4th week upon receipt of Call-Off Order.</p> <p>PROJECT SITES: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.</p>				

TOTAL AMOUNT P 15,200,556.00

PLACE OF DELIVERY: Pls see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions. SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE 12-14-2020 Date Received
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED ACCOUNTANT _____ DATE	AUTHORIZED BY: SIGNATURE REDACTED USEC. IN CHARGE CHRISTOPHER A. LAO DIRECTOR 12/11/2020 DATE

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