



CALL-OFF ORDER

No. **PO21-00222 -CSE**

To: **SPH INTERNATIONAL CORP.**

Date: May 28, 2021

#1102 Quiricada Ext., Tondo,
 Manila

Reference: **FRAMEWORK**

AGREEMENT No. **PSBAC2-NEFA-**

Manila
 Metro Manila

Date of FA: 005

03/18/2021

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
	EXTERNAL HARD DRIVE, 1 TB Brand and Model : TRANSCEND - STOREJET 25M3 For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Call-off Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Technical Specifications. In order to assure that manufacturing defects shall be corrected 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	4,260	UNIT	2,498.88	10,645,228.80
TOTAL AMOUNT					10,645,228.80

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

Received By: **MR. Angelica M. ...**

PLACE OF DELIVERY:

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

DELIVERY INSTRUCTIONS:

Please see above instructions.

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE

Date Received 6/01/2021

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

6/06/2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

6/08/21
 DATE

COPY FOR: PURCHASING DIVISION



CALL-OFF ORDER

No. **PO21-00222 -CSE**

To: **SPH INTERNATIONAL CORP.**

Date: May 28, 2021

#1102 Quiricada Ext., Tondo,
 Manila

Reference: **FRAMEWORK**

AGREEMENT No. PSBAC2-NEFA-

Manila
 Metro Manila

Date of FA: 005

03/18/2021

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-XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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 & 2-98.</p> <p>Please submit DR/invoice & Copy of P.O to the Inspection Division after direct delivery of this item.</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 Reference No. 2021-PSBAC2-NEFA-005.</p> <p>DELIVERY INSTRUCTIONS: - 840 units/week within seven (7) calendar days upon receipt of</p>				

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

TOTAL AMOUNT **10,645,228.80**

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

DELIVERY INSTRUCTIONS:
 Please see above instructions.

SIGNATURE REDACTED
 JESSEL / S. CABUNSIWA
 AUTHORIZED REPRESENTATIVE
 Date Received 06-09-2021

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 JOSHUA S. LAURE
 ACCOUNTANT
5/28/2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. JASON MERL. UAYAN
 DIRECTOR
6/08/21
 DATE

COPY FOR: PURCHASING DIVISION



CALL-OFF ORDER

No. **PO21-00222 -CSE**

To: **SPH INTERNATIONAL CORP.**

Date: May 28, 2021

#1102 Quinocada Ext., Tondo,
 Manila

Reference: **FRAMEWORK**

AGREEMENT No. **PSBAC2-NEFA-**

Manila

Date of FA: **005**

03/18/2021

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
	the call-off; - 855 units/week within seven (7) calendar days upon receipt of the call-off; - 855 units/week within seven (7) calendar days upon receipt of the call-off; - 855 units/week within seven (7) calendar days upon receipt of the call-off; - 855 units/week within seven (7) calendar days upon receipt of the call-off.				
	Tranche No. 2 (remaining 840 units) Tranche No. 3 (3,420 units)				
	Remaining Qty of Contract: 0 Issued by: PD X				
TOTAL AMOUNT					10,645,228.80

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

PLACE OF DELIVERY:

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

DELIVERY INSTRUCTIONS:

Please see above instructions.

SIGNATURE REDACTED

JESSEY S. CARIBALAN
 AUTHORIZED REPRESENTATIVE

06-09-2021
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
JOSHUA S. LAURE
 ACCOUNTANT

5/28/2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. AYAN
 DIRECTOR

6/08/21
 DATE

COPY FOR: PURCHASING DIVISION

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