



MA 121

# CALL-OFF ORDER

No. **PO21-00296 -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	<b>FOLDER, L-type, plastic, legal</b> Brand : KING 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 the Technical Specifications. For every batch of delivery, one (1) pack of assorted color shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. In order to assure that manufacturing defects shall be corrected	902	PACK	229.39	206,909.78
<b>TOTAL AMOUNT</b>					₱ 206,909.78

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**

**RECEIVED ORIGINAL COPY**

**SIGNATURE REDACTED**

Sign: \_\_\_\_\_  
 Name: Jose O. Fortura  
 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**

Jose O. Fortura  
 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

COPY FOR: SUPPLIER



# CALL-OFF ORDER

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Date: July 05, 2021  
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<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>					₱ <b>206,909.78</b>

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**SIGNATURE REDACTED**

Sign: \_\_\_\_\_  
 Name: Jaivel O. Futura  
 Date: 07/22/2021

**PLACE OF DELIVERY:**

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 RR Road, Cristobal St., Paco, Manila

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Jaivel O. Futura  
 AUTHORIZED REPRESENTATIVE

07/16/2021  
 Date Received

**FUNDS AVAILABILITY CERTIFIED BY:**

**SIGNATURE REDACTED**

JOSHUA S. LAURE  
 ACCOUNTANT

7-542-2021  
 DATE

**AUTHORIZED BY:**

**SIGNATURE REDACTED**

ATTY. JASONMER L. UAYAN  
 DIRECTOR

17 5 JUL 2021  
 DATE

COPY FOR: SUPPLIER



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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: 11,377 packs Issued by : PD X				

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**

**RECEIVED ORIGINAL COPY**

Sign: **SIGNATURE REDACTED**

Name: Jason M. Foxham

Date: 07/22/2021

TOTAL AMOUNT ₱ **206,909.78**

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 RR Road, Cristobal St., Paco, Manila

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AUTHORIZED REPRESENTATIVE

07/16/2021  
 Date Received

**FUNDS AVAILABILITY CERTIFIED BY:**

**SIGNATURE REDACTED**

JOSHUA S. LAURE  
 ACCOUNTANT

7-JUL-2021  
 DATE

**AUTHORIZED BY:**

**SIGNATURE REDACTED**

ATTY. JASONMER L. UAYAN  
 DIRECTOR

15 JUL 2021  
 DATE

COPY FOR: SUPPLIER