



# CALL-OFF ORDER

No. **PO21-00417 -CSE**

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

Manila  
 Metro Manila

Date: August 19, 2021  
 Reference: **FRAMEWORK**  
**AGREEMENT No. PSBACL-NEFA-**  
 Date of FA: 046 ✓  
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	<b>MARKER, fluorescent</b> Three (3) assorted colors per set Brand : DIXON ✓  For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report, b. Resolution No. TSKC-2021-001 (if applicable).  The following documents shall be deemed to form and be read and construed as part of this Call-Off Order:  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.  <div style="text-align: center;"><b>SIGNATURE REDACTED</b></div>	16,478 ✓	SET	35.25 ✓	580,849.50 ✓
<b>TOTAL AMOUNT</b>					₱ 580,849.50 ✓

**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**

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. JASON MERL UAYAN  
 DIRECTOR

\_\_\_\_\_  
 DATE



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

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	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.				
<b>TOTAL AMOUNT</b>					P 580,849.50

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 RR Road, Cristobal St., Paco, Manila

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AUTHORIZED REPRESENTATIVE

11/6/2021  
 Date Received

**FUNDS AVAILABILITY CERTIFIED BY:**

**SIGNATURE REDACTED**

AMY T. DELA CRUZ

ACCOUNTANT

21 August 2021  
 DATE

**AUTHORIZED BY:**

**SIGNATURE REDACTED**

ATTY. JASONMER L. BAYAN

DIRECTOR

DATE



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**DEPARTMENT OF BUDGET AND MANAGEMENT**  
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	<p>In order to assure that manufacturing defects shall be corrected 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-PSBACI-NEFA-046,</p> <p>Tranche No. 1            Remaining Quantity of FA: 163,951 sets</p>				
<b>TOTAL AMOUNT</b>					₱ <b>580,849.50</b>

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AMY T. DELACRUZ  
 ACCOUNTANT

20 August 2021  
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ATTY. JASONMER L. UAYAN  
 DIRECTOR

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 DATE