



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 568-93-61
 689-7750 loc. 4020

CALL-OFF ORDER

No. **PO21-00080-CSE**

To: **TRIPLEX ENTERPRISES, INC.**
 2255 Triplex Bldg., Chino Roces

Makati City
 Metro Manila

Date: March 12, 2021
 Reference: **FRAMEWORK**
AGREEMENT No. PB 20-046-1
 Date of FA: 12-04-2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXXX dated XXXX 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	PAPER, MULTICOPY, A4, 80 gsm for laser printer, high speed copier, lithographic printing, etc., 500 sheets per ream, 5 reams per box Brand/Model: CACTUS 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. 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)	197,850	REAM	131.40	25,997,490.00
TOTAL AMOUNT					₱ 25,997,490.00

CERTIFIED COPY ON FILE
SIGNATURE REDACTED

Received Original 4/13/21

PLACE OF DELIVERY:

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

DELIVERY INSTRUCTIONS:

Please see above instructions

SIGNATURE REDACTED

Resurreccion B. Peramas
 AUTHORIZED REPRESENTATIVE

3/24/2021
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE
 ACCOUNTANT

3/16/2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

23 MAR 2021
 DATE

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COPY FOR: CIRM/IED



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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	<p>months after acceptance (if applicable) in compliance with Clause 5.1 of Section IV, General Conditions of the Contract of the Bidding Documents.</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>This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC1-NEPA-004.</p> <p>1st Tranche : 197,850 reams - 58,500 reams/week for the 1st to 3rd weeks and 22,350 reams for the 4th week</p> <p>Remaining FA Balance : 395,700 reams Issued by : PD X</p>				

CERTIFIED COPY ON FILE
SIGNATURE REDACTED

TOTAL AMOUNT ₱ **25,997,490.00**

PLACE OF DELIVERY: PS-DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Please see above instructions SIGNATURE REDACTED <i>Resurreccion D. Duramas</i> AUTHORIZED REPRESENTATIVE 3/24/2021 Date Received
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED JOSHUA S. LAURE ACCOUNTANT 3/16/2021 DATE	AUTHORIZED BY: SIGNATURE REDACTED USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR 23 MAR 2021 DATE

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