



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. **PO21-00417 -CSE**

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

Manila

Metro Manila

Date: August 19, 2021
Reference: **FRAMEWORK** ✓
AGREEMENT No. PSBACI-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	<p>MARKER, fluorescent</p> <p>Three (3) assorted colors per set Brand : DIXON /</p> <p>For complete and detailed specifications, please refer to the following attached documents:</p> <p>a. Technical Evaluation Report; b. Resolution No. TSKC-2021-001 (if applicable).</p> <p>The following documents shall be deemed to form and be read and construed as part of this Call-Off Order:</p> <p>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;</p> <p>Prepared By: Ma. Angelica M. Hui 11/11/24</p>	16,478 ✓	SET	35.25 ✓	580,849.50 ✓
<p>CERTIFIED COPY ON FILE</p> <p>SIGNATURE REDACTED</p> <p><i>[Signature]</i></p>					
TOTAL AMOUNT					₱ 580,849.50

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 <i>[Signature]</i> AUTHORIZED REPRESENTATIVE 9/6/2021 Date Received
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED AMY T. DELA CRUZ ACCOUNTANT 20 AUG 2021 DATE	AUTHORIZED BY: SIGNATURE REDACTED ATTY. JASON MERL. UAYAN DIRECTOR DATE



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	<p>b) Framework Agreement List</p> <p>c) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer and;</p> <p>d) The Procuring Entity's Notice to Execute Framework Agreement;</p> <p>Progress payment shall be made after acceptance and completion of each Call-Off.</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-00, 14-02, 12-01 & 2-98.</p>				
TOTAL AMOUNT					P 580,849.50

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

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AUTHORIZED REPRESENTATIVE

Date Received 9/6/2021

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AMY T. DELA CRUZ
ACCOUNTANT

20 AUGUST 2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. BAYAN
DIRECTOR

DATE



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To: **G.T.K. TRADING**
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Manila

Metro Manila

Date: August 19, 2021
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Date of FA: 046
08/10/2021

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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-PSBAC1-NEFA-046, ✓</p> <p>Tranche No. 1 Remaining Quantity of FA: 163,951 sets</p>				
TOTAL AMOUNT					P 580,849.50

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RR Road, Cristobal St., Paco, Manila

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11/6/2021
Date Received

FUNDS AVAILABILITY/CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ
ACCOUNTANT

20 August 2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
DIRECTOR

DATE