



CALL-OFF ORDER

No. **PO21-00069 -CSE**

To: **INNOVATIVE FINDS CORPORATION**

49 Tolentino Street,
 San Francisco Del Monte,

Date: March 01, 2021

Reference: **FRAMEWORK**

AGREEMENT No. PB 20-026-1

Date of FA: 02/22/2021

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:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	SIGN PEN, black Brand and Model: Snowwhite Free Liner PV-171E	138,240	PIECE	19.48	2,692,915.20
2	SIGN PEN, blue Brand and Model: Snowwhite Free Liner PV-171E	116,076	PIECE	19.48	2,261,160.48
3	SIGN PEN, red Brand and Model: Snowwhite Free Liner PV-171E	17,280	PIECE	19.48	336,614.40
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					
TOTAL AMOUNT					₱ 5,290,690.08

PLACE OF DELIVERY: PS Main Whse., RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Please see above instructions. <div style="text-align: right;"> ERELAN VILLANUEVA AUTHORIZED REPRESENTATIVE MARCH 11, 2021 Date Received </div>
FUNDS AVAILABILITY CERTIFIED BY: <div style="text-align: center;"> JOSHUA S. LAURE ACCOUNTANT </div>	AUTHORIZED BY: <div style="text-align: center;"> USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR </div>
<u>3/4/2021</u> DATE	<u>10 MAR 2021</u> DATE



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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:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>The inspections and tests that will be conducted shall be in accordance with Technical Specifications.</p> <p>For every batch of delivery, one (1) box per color shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests (if applicable).</p> <p>The warranty shall be three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>Consistent with GPPB Resolution No: 30-2017, the obligations of the warranty shall be covered by either retention money in an amount equivalent to one percent (1%) of each payment, or special bank guarantee equivalent to one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period.</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>				
TOTAL AMOUNT					₱ 5,290,690.08

<p>PLACE OF DELIVERY:</p> <p>PS Main Whse., RR Road, Cristobal St., Paco, Manila</p>	<p>DELIVERY INSTRUCTIONS:</p> <p>Please see above instructions.</p> <p style="text-align: center;"><i>[Signature]</i> ERELYN LIM VILLANUEVA AUTHORIZED REPRESENTATIVE</p> <p style="text-align: right;">March 11, 2021 Date Received</p>
<p>FUNDS AVAILABILITY CERTIFIED BY:</p> <p style="text-align: center;"><i>[Signature]</i> JOSHUA S. LAURE ACCOUNTANT</p> <p style="text-align: center;"><u>3/4/2021</u> DATE</p>	<p>AUTHORIZED BY:</p> <p style="text-align: right;">10 MAR 2021</p> <p style="text-align: center;"><i>[Signature]</i> USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR</p> <p style="text-align: right;">DATE</p>



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No. XXX- dated XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	This Call-Off Order shall be part of Framework Agreement with Reference No. 2020-PSBAC1-NEFA-003. DELIVERY INSTRUCTIONS: SIGN PEN, black - 138,240 pieces - 69,120 pieces - within fifteen (15) calendar days upon receipt of Call-Off Order; - 69,120 pieces - within fifteen (15) calendar days upon receipt of Call-Off Order. SIGN PEN, blue - 116,076 pieces - 58,032 pieces - within fifteen (15) calendar days upon receipt of Call-Off Order; - 58,044 pieces - within fifteen (15) calendar days upon receipt of Call-Off Order. SIGN PEN, red - 17,280 pieces - 8,640 pieces - within fifteen (15) calendar days upon receipt of Call-Off Order; - 8,640 pieces - within fifteen (15) calendar days upon receipt of Call-Off Order.				
TOTAL AMOUNT					₱ 5,290,690.08

PLACE OF DELIVERY: PS Main Whse., RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Please see above instructions. <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> EILEEN LIM VILLAVERDE AUTHORIZED REPRESENTATIVE </div> <div style="text-align: right;"> <u>March 11, 2021</u> Date Received </div> </div>
FUNDS AVAILABILITY CERTIFIED BY: <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> JOSHUA S. LAURO ACCOUNTANT </div> <div style="text-align: center;"> <u>3/4/2021</u> DATE </div> </div>	AUTHORIZED BY: <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR </div> <div style="text-align: right;"> <u>10 MAR 2021</u> DATE </div> </div>



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 San Francisco Del Monte;

Date: March 01, 2021
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AGREEMENT No. PB 20-026-1
 Date of FA: 02/22/2021

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Tranche 1 Remaining FA Balance: Sign Pen, black : 276,480 pieces Sign Pen, blue : 232,160 pieces Sign Pen, red : 34,560 pieces				
TOTAL AMOUNT					₱ 5,290,690.08

PLACE OF DELIVERY: PS Main Whse., RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Please see above instructions. <div style="display: flex; justify-content: space-between;"> <div> BRIAN LIM/VILLANUEVA AUTHORIZED REPRESENTATIVE </div> <div> <u>3/11/2021</u> Date Received </div> </div>
FUNDS AVAILABILITY CERTIFIED BY: JOSHUA S. LAURE ACCOUNTANT <u>3/4/2021</u> DATE	AUTHORIZED BY: <div style="display: flex; justify-content: space-between;"> <div> USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR </div> <div> <u>10 MAR 2021</u> DATE </div> </div>