CALL-OFF ORDER

DOSHUA S. LAURE O ACCOUNTANT

No.

ATTY. JASONMER L. UAYAN

DIRECTOR

O Tale of a C		all arosult is	10-20-25 Car # 14-2	1	J21-00303 -CBE		
No	KINGFILES MULTI VENTURE, INC. Blk. 2 Lot 7 PTC, Maduya, Carmona, Please deliver the article(s)/product(s)/supplies/materidated			Date of FA:	MEWORK T No. PSBAC2-NEFA- 032 07/05/2021 with your Quotation		
-		OT1/	T	UNIT	AMOUNT		
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	PRICE	AMOUNT		
	Brand: CHAMPION 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 requirement 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, five (5) pairs shall be submitted to Inspection Division for replacement of the quantity subjected destructive tests. In order to assure that manufacturing defects shall be corrected.	o R to Sig	CERTS:	GNATURE RED SNATURE RED Jowel C.	Y ON FILE DACTED AL COPY ACTED Forfina /2021		
11200		DEI 11 / E =		TOTAL AMOUNT	903,654.40		
PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila			Within Fifteen (15) calendar days upon receipt of Call-Off SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE Date Received				
	S AVAILABILITY CERTIFIED BY:		IZED BY:	RE REDACTED	11.5 JUL 2021		

DATE

COPY FOR: SUPPLIER

DATE

CALL-OFF ORDER

No.

PO21-00303 -CSE

To: KINGFILES MULTI VENTURE, INC.

Blk. 2 Lot 7 PTC, Maduya, Carmona,

ACQUINTANT

Date: July 08, 2021
Reference: FRAMEWORK

AGREEMENT No. PSBAC2-NEFA-Date of FA: 032

					Date of FA:	032	
						07/05/2021/	
	Please deliver the article(s)/product(s)/supplies/ma						
No the b	pack hereof:XXX- dated		_subjec	t to the	lerms and Condit	ions enumerated at	
tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	T	QTY	UNIT	UNIT PRICE	AMOUNT	
	by the Supplier, a warranty covered by either retention me special bank guarantee equivalent to at least 1% of the part on the contract price shall be required for a period of three months after acceptance by the Procuring Entity of the desupplies. Subject to Expanded Withholding Tax, Final Withholding and Other Percentage Taxes Reference: R.A. 9337, Rever Regulation Nos. 16-05, 14-02, 12-01 & 2-98. Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item if applicable. Please submit Warranty Certificate, if applicable.	yment e (3)/ livered g Tax nue		SI	TIFIED COF		
	As a precondition for payment submit authenticated Impodocuments per DOF Order No. 27-91, if applicable.	rt	Sig		SIGNATURE F	REDACTED	
	This Call-Off Order shall be part of Framework Agreeme	nt with		me:	Josef 0.7	ertung	
			Da		07/22/2	AND THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COLUMN TO SER	
					TOTAL AMOUNT	₱ 903,654,4	
PLACE OF DELIVERY:			DELIVERY	' INSTRUC	CTIONS:	903,034,2	
Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila			Within Fifteen (15) calendar days upon receipt of Call-Off				
			AUTHO	RIZED RI	EPRESENTATIVE	Date Received	
FUNDS AVAILABILITY CERTIFIED BY:		1	AUTHORIZ				
SIG	NATURE REDACTED		SIGN	ATURE	REDACTED	11.5 JUL 2021	

DATE

DATE



CALL-OFF ORDER

JOSHUA'S. LAURE

No.

ATTY, JASONMENL, UAYAN

PO21-00303 -CSE

94 9 60450		A CONTRACTOR OF THE PARTY OF TH	Management of	P	J21-00303 -CSE
No	E KINGFILES MULTI VENTURE, INC. Blk. 2 Lot 7 PTC, Maduya, Carmona, Please deliver the article(s)/product(s)/supplies/mate- dated			Date of FA:	MEWORK T No. PSBAC2-NEFA- 032 07/05/2021 with your Quotation
Item	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	AMOUNT
No.	THE WAR DESCRIPTION OF ECIFICATIONS / STOCK NO.	QIY	UNIT	PRICE	AMOUNT
	Reference No. 2021-PSBAC2-NEFA-032./ Tranche No. 1 Remaining Qty of Contract: 96,458 pairs Issued by: PD X	S	ECEN	JED COPY JRE REDACTE SIGNATURE R Joseph 5. 07/22/	AL COPY
				TOTAL AMOUNT	903,654.40
PLA	ACE OF DELIVERY:	DELIVERY	/ INSTRU	CTIONS:	
Procurement Service-DBM Main Warehouse RR Road, Cristobal St., Paco, Manila		Call-	Off	(15) calendar days u	pon receipt of Date Received
Salaron De		270.5357		DIRECTION	Date Received
SIGNATURE REDACTED		AUTHORI		RE REDACTED	1 5 JUL 2021

COPY FOR: SUPPLIER

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

CONTRACT/PURCHASE ORDER

No.

PO22-00588 -CSE

To: KINGFILES MULTI VENTURE, INC.

Blk. 2 Lot 7 PTC, Maduya, Carmona, / Date __April 07, 2022

Reference: PUBLIC

BIDDING No. PSBAC2-NEFA-032 -

Date of PB:_

07/05/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation subject to the Terms and Conditions enumerated at -XXX-

No. the back hereof:XXX-**AMOUNT** UNIT UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. PRICE Item No. 395,926.42 32.09 12,338 PAIR SCISSORS, symmetrical / assymetrical CHAMPION For complete and detailed specifications, please refer to the following attached documents: a.Technical Evaluation Report; b.Resolution No. TSRC-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; TOTAL AMOUNT 395,926.42

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.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ ACCOUNTANT

UTHORIZED BY: SIGNATURE REDACTED

ASONMER L. UAYAN DIRECTOR

RILWY DATE

onditions enumerated at the back hereof:

Purchase Order received SIGNATURE

DATE RECEIVED

DUE DATE

KINGFILES MULTI VENTURE, INC.

NAME OF SUPPLIER



Purchase Order received and

KINGFILES MULTI VENTURE, INC.

NAME OF SUPPLIER

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

C	ONTRACT/PURCHASE ORDE	R		No.	PO22-00588 -CSE
То	: KINGFILES MULTI VENTURE, INC. Blk. 2 Lot 7 PTC, Maduya, Carmona, Please deliver the article(s)/product(s)/supplies/mater	ials listed k	alau, sui	Date of PB:_	DING No. <u>PSBAC2-NEF</u> A- 032 07/05/2021
No the I					nditions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	b)Framework Agreement List c)Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer, 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. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention				
	7.1		,	TOTAL AMOUNT	₱ 395,926,42
Pro RR	CE OF DELIVERY: DOCUMEMENT Service - DBM Main Warehouse R Road, Cristobal St., Paco, Manila DS AVAILABILITY CERTIFIED BY: GNATURE REDACTED AMY T DELA CRUZ ACCOUNTANT DATE	Call-C	Fifteen (Off. ED BY:	(15) Calendar Day REDACTE	ys upon receipt of

COPY FOR: SUPPLIER

DUE DATE

tions enumerated at the back hereof:

DATE RECEIVED

04/28/22



C	ONTRACT/PURCHASE ORDER	(No.	PO22-00588 -CSE
No.	KINGFILES MULTI VENTURE, INC. Bik. 2 Lot 7 PTC, Maduya, Carmona, Please deliver the article(s)/product(s)/supplies/materia ack hereof: XXX-	ls listed b	elow prio	Date of PB:	JBĹIC ING No. <u>PSBAC2-NEF</u> A- 032 07/05/2021
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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. Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item. This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC2-NEFA-032. Remaining Quantity of FA: 0 Reference No.: WALD_DRF-202200215			TOTAL MACUNITY	
				TOTAL AMOUN	7 ₱ 395,926.42
Pı	ACE OF DELIVERY: rocurement Service - DBM Main Warehouse R Road, Cristobal St., Paco, Manila	Call-	in Fifteen Off.	n (15) Calendar De	nys upon receipt of
	DS AVAILABILITY CERTIFIED BY: IGNATURE REDACTED AMY T. DELA CRUZ ACCOUNTANT DATE	AUTHORI SIGI	NATUF	RE REDACTE	72-00011 7000

DATE

Purchase Order received and aSIG

ons enumerated at the back hereof:

KINGFILES MULTI VENTURE, INC. NAME OF SUPPLIER

REPRESENTATIVE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER