



PARB-7

# CALL-OFF ORDER

No. **PO21-00303 -CSE**

To: **KINGFILES MULTI VENTURE, INC.**  
 Blk. 2 Lot 7 PTC,  
 Maduya, Carmona,

Date: July 08, 2021  
 Reference: **FRAMEWORK**  
**AGREEMENT No. PSBAC2-NEFA-**  
 Date of FA: 032  
07/05/2021

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>SCISSORS, symmetrical / assymetrical</b> / 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 requirements 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 to destructive tests. In order to assure that manufacturing defects shall be corrected	28,160	PAIR	32.09	903,654.40
<b>CERTIFIED COPY ON FILE</b> <b>SIGNATURE REDACTED</b> <hr/> <b>RECEIVED ORIGINAL COPY</b> Sign: <b>SIGNATURE REDACTED</b> Name: <u>Jewel O. Fortiva</u> Date: <u>07/22/2021</u>					
TOTAL AMOUNT					P / 903,654.40

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  
07/18/2021  
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
JOSHUA S. LAURE  
 ACCOUNTANT  
9-JUL-2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
ATTY. JASONMERL UAYAN  
 DIRECTOR  
15 JUL 2021  
 DATE

COPY FOR: SUPPLIER



# CALL-OFF ORDER

No. **PO21-00303 -CSE**

To: **KINGFILES MULTI VENTURE, INC.**  
 Blk. 2 Lot 7 PTC,  
 Maduya, Carmona,

Date: July 08, 2021  
 Reference: **FRAMEWORK**  
**AGREEMENT No. PSBAC2-NEFA-**  
 Date of FA: 032  
07/05/2021

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
	<p>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) months after acceptance by the Procuring Entity of the delivered supplies.</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 &amp; 2-98. ✓</p> <p>Please submit DR/Invoice &amp; Copy of P.O to the Inspection Division after direct delivery of this item if applicable.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>This Call-Off Order shall be part of Framework Agreement with</p>				
<b>CERTIFIED COPY ON FILE</b>					
<b>SIGNATURE REDACTED</b>					
<b>RECEIVED ORIGINAL COPY</b>					
Sign: <b>SIGNATURE REDACTED</b>					
Name: <u>Jabel O. Ferreras</u>					
Date: <u>07/22/21</u>					
<b>TOTAL AMOUNT</b>					₱ <b>903,654.40</b>

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

AUTHORIZED REPRESENTATIVE \_\_\_\_\_ Date Received \_\_\_\_\_

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
JOSHUA S. LAURE  
 ACCOUNTANT  
9-JUL-2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
ATTY. JASON MERL UAYAN  
 DIRECTOR  
17.5 JUL 2021  
 DATE

COPY FOR: SUPPLIER



# CALL-OFF ORDER

No. **PO21-00303 -CSE**

To: **KINGFILES MULTI VENTURE, INC.**  
 Blk. 2 Lot 7 PTC,  
 Maduya, Carmona,

Date: July 08, 2021  
 Reference: **FRAMEWORK**  
**AGREEMENT No. PSBAC2-NEFA-**  
 Date of FA: 032  
07/05/2021

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
	Reference No. 2021-PSBAC2-NEFA-032 ✓ Tranche No. 1 ✓ Remaining Qty of Contract: 96,458 pairs ✓ Issued by: PD X				
<b>CERTIFIED COPY ON FILE</b> <b>SIGNATURE REDACTED</b>					
<b>RECEIVED ORIGINAL COPY</b> <b>SIGNATURE REDACTED</b> Sign: _____ Name: <u>Jewel O. Fortura</u> Date: <u>07/22/2021</u>					
<b>TOTAL AMOUNT</b>					₱ <u>903,654.40</u>

PLACE OF DELIVERY:  
 Procurement Service-DBM Main Warehouse  
 RR Road, Cristobal St., Paco, Manila

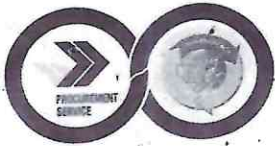
DELIVERY INSTRUCTIONS:  
 Within Fifteen (15) calendar days upon receipt of Call-Off ✓

AUTHORIZED REPRESENTATIVE \_\_\_\_\_ Date Received \_\_\_\_\_

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
JOSHUA S. LAURE  
 ACCOUNTANT  
9-JUL-2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
ATTY. JASON MEX L. UAYAN  
 DIRECTOR  
15 JUL 2021  
 DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO22-00588 -CSE**

To: **KINGFILES MULTI VENTURE, INC.**  
 Blk. 2 Lot 7 PTC,  
 Maduya, Carmona, ✓

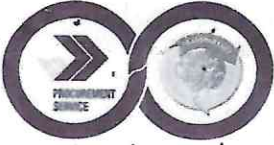
Date April 07, 2022  
 Reference: **PUBLIC**  
**BIDDING No. PSBAC2-NEEA-**  
 Date of PB: 032 ✓  
07/05/2021,

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>SCISSORS, symmetrical / assymetrical CHAMPION</b>  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;	12,338 ✓	PAIR	32.09 ✓	395,926.42 ✓
<b>TOTAL AMOUNT</b>					<b>₱ 395,926.42</b>

<b>PLACE OF DELIVERY:</b>  Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Paco, Manila	<b>DELIVERY INSTRUCTIONS:</b>  Within Fifteen (15) Calendar Days upon receipt of Call-Off.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <b>SIGNATURE REDACTED</b> <u>AMY T. DELA CRUZ</u> ACCOUNTANT	<b>AUTHORIZED BY:</b> <b>SIGNATURE REDACTED</b> <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR
Purchase Order received <b>SIGNATURE REDACTED</b> <u>KINGFILES MULTI VENTURE, INC.</u> NAME OF SUPPLIER	<u>4/21/2022</u> DATE  <u>04/28/22</u> DATE RECEIVED  <u>27 APRIL 2022</u> DATE

COPY FOR: SUPPLIER



# 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-**  
 Date of PB: 032  
07/05/2021

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
	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				

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

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
ATTY. JASONMER L. LIAYAN  
 DIRECTOR

4/21/2022  
DATE

27 APRIL 2022  
DATE

Purchase Order received and \_\_\_\_\_ conditions enumerated at the back hereof:  
**SIGNATURE REDACTED**  
KINGFILES MULTI VENTURE, INC.  
 NAME OF SUPPLIER

Joseph O. Torres  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

04/28/22  
DATE RECEIVED

\_\_\_\_\_  
DUE DATE

COPY FOR: SUPPLIER

