



Department of Social Welfare and Development

CALL OFF ORDERDepartment of Social Welfare and Development
Field Office VII, Cebu City

Supplier:	PRINSAYAS CORPORATION	PO No.DSWD7-FA-2024-03
Address:	3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY	Date: 07/04/2024
Contact No.:	JOCELYN P. RODIS	Mode of Procurement: PB-Framework Agreement
Contact Person:	0917-804-1714	TIN: 440-415-063-001

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	VDRG Brgy. Tingub, Mandaue City VDRG NRA Warehouse, Cebu City DSWD, Labangon, Cebu City	Delivery Term:	within 15 calendar days after receipt and conformity of Call of Order
Date of Delivery:		Payment Term:	Processed every completed call of

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
WGF-003	sachet	supply and delivery of: INSTANT COFFEE MIX (3IN1)	693,600	5.69	3,946,584.00
		Type: *Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)			
		Unit of Measure: *Sachet			
		Weight: *At least 20 grams per sachet			
		Label/Marking Requirements: *Certification: Certified Halal Product printed on the product label. Nutrition Information: *With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030, otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." *Expiration Date (to be printed on the Product Packaging)			
		Packaging: *In strips of 5 or 10 sachets and in single sachets			
		Expiration: *Should indicate Expiry Date of not less than One (1) year from the date of delivery			
		Shelf Life: *Must have a shelf life of not less than one (1) year from the time of delivery.			
		No. of Years in the Market: *The brand must be existing in the Philippine Market for at least 5 years. *Supplier to submit certification from the manufacturer that the product has been in the market for atleast five (5) years			
		FDA Certification: *Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date			
		Other Requirement: *Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRG *Replacement period for damaged or defective items/goods shall be within 6 months from the delivery date. *Sachets must be packed in boxes. *Supplier must provide manual labor to unload and palletize the goods upon delivery. *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years			
		Delivery Point: 1. VDRG Brgy. Tingub, Mandaue City 2. VDRG NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City			
		Delivery Period: Within 15 days from the issuance of Call Off Order			
		Payment Terms: Processed every completed call off			

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Purpose: Component of Family Food Packs for Distribution.			
		END USER: VDRC			
		(Ref: ITB No. DSWD-PB-2024-4)			
(Total Amount in Words)		Three Million Nine Hundred Forty Six Thousand Five Hundred Eighty Four Pesos		Gross Amount:	3,946,584.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:



JOVELYN P. RODRIGUEZ

Signature over Printed Name of Supplier

7/15/24 7/10/24

Date

Very truly yours,


SHALAINA MARIE S. LUCERO, CESO IV
 Regional Director

Funds Available:

PAOLO GILBERTO B. CAPUL, CPA

Regional Accountant

ALOBS No. : _____

Amount : _____

7/10