

CALL OFF ORDER

Department of Social Welfare and Development Field Office VII, Cebu City

PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-19

Address:

Supplier:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU

CITY

JOCELYN P. RODIS

0917-804-1714

8/23/2024 Date:

Mode of Procurement:

PB-Framework Agreement

TIN:

440-415-063-001

Gentlemen:

Contact No.:

Contact

Person:

Place of Delivery:		DSWD, Labangon, Cebu City		Delivery Term: Payment Term:		within 15 calendar days after receipt and conformity of Call of Order Processed every completed call of
WGF-003	sachet	The state of the s	all Off: supply and delivery of TANT COFFEE MIX (3IN1)	853,500	5.69	4,856,415.00
		Type:	*Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)			
		Unit of Measure:	*Sachet			
		Weight:	*At least 20 grams per sachet	1 1 1		
		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) Certificateof 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 VDRC *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:	VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City 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-2024-09-Lot	4)				
(Total Amount in Words)		Four Million Eight Hundred Fifty Six Thousand Four Hundred Fifteen Pesos			4,856,415.00		
		to make the full delivery within the time specified above, a penalty ery day of delay shall be imposed.	of one-tenth (1/10)				
		The results of the second of t	Very truly yours,				
Conforme: JOLEMAN P. IUDIS Signature over Printed Name of Supplier Date			SHALAINE MARKE S. LUCERO, CESO III Regional Director				
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		PAOLO GILBERTO B. CAPUL, CPA	Amount	d constant			
		Regional Accountant					