



## CALL OFF ORDER

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

<b>Supplier:</b> <b>CEBU SHERILIN TRADING CORPORATION</b> <b>Address:</b> NO. 44 F. CABAUG STREET, MABOLO, CEBU CITY <b>Contact No.:</b> 0917-622-1598 <b>Contact Person:</b> DR. ERLINDA A. MERCADO	<b>PO No.</b> DSWD7-FA-2024-48  <b>Date:</b> 11/28/2024  <b>Mode of Procurement:</b> PB-Framework Agreement  <b>TIN:</b> 002-458-918-000
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Gentlemen:

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
OTD-183	piece	<b>7th Call Off: supply and delivery of RICE PLASTIC BAG (3 KGS. VACUUM PACKING)</b>	396,000	11.97	4,740,120.00
		<b>Material:</b> Nylon/Polyethylene (Nylon/PE) Transparent			
		<b>Size:</b> 11 x 14 inches +/-10%			
		<b>Thickness:</b> at least 150 microns			
		<b>Seaming:</b> Side and Bottom Seam: 10mm +/-10% Full seal width.			
		<b>Special Requirement:</b> Packed by 500's			
		<b>Marking Requirement:</b> *Must include DSWD Markings in the label. *Markings and prints shall be coordinated with and approved by End-user.			
		<b>Other Requirement/s:</b> *Supplier to provide 100pcs samples for approval by End-user DURING POST QUALIFICATION before mass production *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 1 year from the delivery date. *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years			
		<b>Delivery Point:</b> 1. VDRG Brgy. Tingub, Mandaue City 2. VDRG NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City			
		<b>Delivery Period:</b> Within 15 days from the issuance of Call Off Order			
		<b>Payment Terms:</b> Processed every completed call off			

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Prints and Marking Details:</p>			
		Purpose: Component of Family Food Packs for Distribution.			
		END USER: VDRC			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 6)			

(Total Amount in Words)	Four Million Seven Hundred Forty Thousand One Hundred Twenty Pesos	Gross Amount:	4,740,120.00
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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.

Very truly yours,

Conforme: Dr. Erlinda A. Mercado  
Signature over Printed Name of Supplier  
Date: 11/29/2024

**SHALAINÉ MARIE S. LUCERO, CESO III**  
Regional Director

Funds Available:

**PAOLO GILBERTO B. CAPUL, CPA**  
Regional Accountant

ALOBS No. : \_\_\_\_\_  
Amount : \_\_\_\_\_