

CALL OFF ORDER

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



Supplier:	PRINSAYAS CORPORATION	PO No.DSWD7-FA-2024-09
Address:	3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY	Date: 7/16/2024
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:

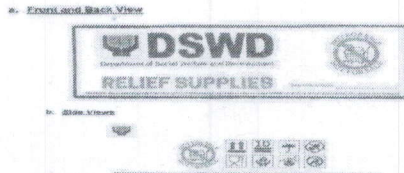
Place of Delivery:	VDRG Brgy. Tingub, Mandaue City VDRG NRA Warehouse, Cebu City DSWD, Labangon, Cebu City	Delivery Term:	within 15 calendar days after receipt and conformity of Call of Order
Date of Delivery:		Payment Term:	Processed every completed call of

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
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OTD-192	piece	2nd Call Off: supply and delivery of REGULAR SLOTTED CARTON	380,519	37.99	14,455,916.81
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Material:	*Kraftliner Board
Outside Dimension:	*(LxVxH) 395mm x 295mm x130mm (+/-5% variance)
Thickness:	*7 mm (+/-10% variance)
Flute:	*B and C
Walling:	*Double Wall
Scoring:	*Double Scoring
Flap Slots:	*5 mm (+/-10% variance)
Wax:	*Waxed inside and unwaxed outside
Testing:	*To conduct the following on TWG evaluation: a. Case Forming Machine Testing b. Box compression testing (595 Kg) Should withstand minimum of 10 layers stacking high together with FFP components (9kls) c. Burst testing (140 psi) d. Edge crash testing (Atleast 46 lbs/inch) Notes: Supplier to provide Box Testing Result/Certifications.
Marking Requirements:	*Must include DSWD Markings in the label (See attached illustrations). *RSC production date" should be indicated on the short flop. *Markings and prints shall be coordinated with and approved by End-user during post qualification
Other Requirements:	*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date and shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRG. *Bundled by 10 pcs *Supplier to provide 100 pieces of sample prior to mass production for material, machine testing & stacking evaluation for a maximum of 3 days *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years *Supplier must provide manual labor to unload and palletize the goods upon delivery.

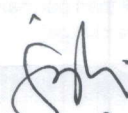
Prints and Marking Details:

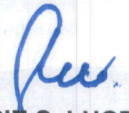


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Delivery Point: 1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City			
		Delivery Period: Within 15 days from the issuance of Call Off Order			
		Payment Terms: Processed every completed call off			
		Purpose: Component of Family Food Packs for Distribution.			
		END USER: VDRC			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 7)			

(Total Amount in Words)	Fourteen Million Four Hundred Fifty Five Thousand Nine Hundred Sixteen Pesos & 81/100	Gross Amount:	14,455,916.81
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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.

Conforme: 
JOSEWIN P. WOPIS
 Signature over Printed Name of Supplier
8/9/24
 Date

Very truly yours,

SHALAINIE MARIE S. LUCERO, CESO IV
 Regional Director

Funds Available:
PAOLO GILBERTO B. CAPUL, CPA
 Regional Accountant

ALOBS No. : _____
 Amount : _____