

## CALL OFF ORDER

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

Supplier:

## PRINSAYAS CORPORATION

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY

Contact No.:

JOCELYN P. RODIS

PO No.DSWD7-FA-2024-35

Date:

10/16/2024

Mode of Procurement

PB-Framework Agreement

Contact Person:	0917	7-804-1714			Agreement TIN: 440-415-063-001			
Gentlemen: Please fur		s Office the follow	Ning ostalo - Li		440-41	3-003-001		
			wing articles subject to the terms and conditions contained here	in:				
Place of Delivery:		VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City		Delivery Term: Payment Term:		within 15 calendar days after receipt and conformity of Call o Order		
							Stock No.	Unit
WGF-022	tin	5th C	all Off cumply and deline	Quantity	Unit Cost	Amount		
		C	all Off: supply and delivery of CANNED TUNA FLAKES	800,000	26.39	21,112,000.00		
		Type:	*Canned Tuna Flakes, In Oil, Non-easy Open Can	ļ		<u> </u>		
		Unit of Measure:	*Tin					
		Weight:	"At least 155 grams "Meat Weight: 50% and above of the total net weight "Brine Weight: 50% and below of the total net weight "Whole Flakes Composition of the Meat (approx. 1/2 to 1-inch individial length): 40% and above of the total meat weight					
		Label/Marking	*Certification: Certified Haial Product printed on the product labor			and the second s		
		Requirements:	*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 Packaging)					
		Packaging:	*Tin Can Thickness not less than: *Top End: 0.14mm *Bottom: 0.14mm *Body: 0.14mm (Supplier to provide Tin Can Analysis from DOST or any certified 3rd Party to conduct the test) *No. of Beads: Minimum of 10 beads	o circo pagamana anti-circo de la compansión de la compan				
		Expiration:	*Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery					
		Shelf Life:	*Must have a shelf life of at least two years and six months (2.5 years) from the date 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	STOCKSON THE CONTRACT OF THE C				
			*Submit a copy of the latest Food and Drug Administration (FDA) Certificateof Product Registration showing issuance and Expiry Date	2000				
		Requiement:	Color and Appearance:  *Flakes: Pinkish Brown to Light Brown Tuna Flakes  *Oil: Clear to Light Brown Oil  Taste:  *No distinctly sour/bitter/pungent taste  *No rancid or distinctly bad taste of decomposing oil or fats  Odor:  *Free from bad, putrid and strong fishy (malansa) smell  *No rancid odor or distinctly bad smell of decomposing oil or fats					

Stock No. Ur	nit	Description	Quantity	Unit Cost	
		*Tins must be packed in boxes by 48, 50, or 100 tins *Hermetically sealed, showing no sign of corrosion at the wielded joints or inside and no dent *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 1 year from the delivery date. *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		on cost	Amount
	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			
	Purpose: C Distribution	omponent of Family Food Packs for			
	END USER	VDRC			
	(Re	: ITB No. DSWD-PB-2024-16 LOT 1)			
(Total Amount in Words)  Twenty One Million One Hundred Twelve Thousand Pesos				Gross Amount:	21,112,000.00
In case of failure one percent for e	e to make the full d	elivery within the time specified above, a penalty of one-tenth (1/	(10)		
Conforme:		Ve	ery truly your	MARIE	/ UUJ S. LUCERQ, CESO II
Signature	over Printed Name of			Řegion	al Director
ds Available:	Date				
		4 /	ALOBS No. :		
			Amount :	***************************************	995
		Regional Accountant			