



**CALL OFF ORDER**  
Department of Social Welfare and Development  
Field Office VII, Cebu City

Supplier: <b>PRINSAYAS CORPORATION</b>	PO No. <b>DSWD7-FA-2024-14</b>
Address: <b>3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY</b>	Date: <b>7/16/2024</b>
Contact No.: <b>JOCELYN P. RODIS</b>	Mode of Procurement: <b>PB-Framework Agreement</b>
Contact Person: <b>0917-804-1714</b>	TIN: <b>440-415-063-001</b>

Gentlemen:

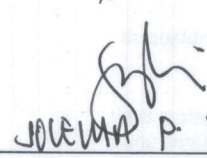
Please furnish this Office the following articles subject to the terms and conditions contained herein:

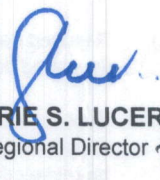
Place of Delivery:	VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City	Delivery Term:	within 15 calendar days after receipt and conformity of Call of Order		
Date of Delivery:		Payment Term:	Processed every completed call of		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>WGF-022</b>	<b>tin</b>	<b>2nd Call Off: supply and delivery of CANNED TUNA FLAKES</b>	<b>167,360</b>	<b>26.39</b>	<b>4,416,630.40</b>
	<b>Type:</b>	*Canned Tuna Flakes, In Oil, Non-easy Open Can			
	<b>Unit of Measure:</b>	*Tin			
	<b>Weight:</b>	*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 individual length): 40% and above of the total meat weight			
	<b>Label/Marking Requirements:</b>	*Certification: Certified Halal Product printed on the product label. <b>Nutritional Information:</b> *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)			
	<b>Packaging:</b>	*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			
	<b>Expiration:</b>	*Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery			
	<b>Shelf Life:</b>	*Must have a shelf life of at least two years and six months (2.5 years) from the date of delivery			
	<b>No. of Years in the Market:</b>	*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			
	<b>FDA Certification:</b>	*Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date			
	<b>Other Requiement:</b>	<b>Color and Appearance:</b> *Flakes: Pinkish Brown to Light Brown Tuna Flakes *Oil: Clear to Light Brown Oil <b>Taste:</b> *No distinctly sour/bitter/pungent taste *No rancid or distinctly bad taste of decomposing oil or fats <b>Odor:</b> *Free from bad, putrid and strong fishy (malansa) smell *No rancid odor or distinctly bad smell of decomposing oil or fats			


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		*Tins must be packed in boxes by 48, 50, or 100 tins *Hermetically sealed, showing no sign of corrosion at the welded 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			
		<b>Delivery Point:</b>	1. VDRC Brgy. Tingub, Mandaue City 2. VDRC 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		
		<b>Purpose: Component of Family Food Packs for Distribution.</b>			
		<b>END USER: VDRC</b>			
		(Ref: ITB No. DSWD-PB-2024-16 LOT 1)			

<b>(Total Amount in Words)</b>	<b>Four Million Four Hundred Sixteen Thousand Six Hundred Thirty Pesos &amp; 40/100</b>	<b>Gross Amount:</b>	<b>4,416,630.40</b>
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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:   
JOCELINA P. PAPIS  
 Signature over Printed Name of Supplier  
8/9/24  
 Date

Very truly yours,  
  
**SHALAINA MARIE S. LUCERO, CESO IV**  
 Regional Director

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

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