

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

Supplier:

## PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-03

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY

Date: 07/04/2024

Contact No.

Mode of Procurement:

PB-Framework Agreement

Contact

JOCELYN P. RODIS

TIN:

440-415-063-001

Person:

0917-804-1714

Gentlemen:

Please furnish this Office the following articles subject to the ter

| Place of Deli     | very:  |                                | ngub, Mandaue City<br>arehouse, Cebu City<br>gon, Cebu City   | Delivery T                              | erm:      | within 15 calendar days after<br>receipt and conformity of Call of<br>Order |
|-------------------|--------|--------------------------------|---|---|-----------|---|
| Date of Delivery: |        |                                |   | Payment 1                               | Term:     | Processed every completed call of   |
| Stock No.         | Unit   |                                | Description   | Quantity                                | Unit Cost | Amount  |
| WGF-003           | sachet | INS                            | supply and delivery of: TANT COFFEE MIX (3IN1)  | 693,600                                 | 5.69      | 3,946,584.00  |
|                   |        | Type:                          | *Instant Coffee Mix, 3-in-1 Mix<br>(Coffee, Sugar and Creamer)  | *************************************** |           |   |
|                   |        | Unit of Measure:               | *Sachet   |   |           |   |
|                   |        | Weight:                        | *At least 20 grams per sachet   |   |           |   |
|                   |        | Label/Marking<br>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<br>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<br>Certification:          | *Submit a copy of the latest Food and Drug Administration (FDA)<br>Certificateof Product Registration showing issuance and Expiry<br>Date   |   |           |   |
|                   |        | Other<br>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  |   |           |   |
|                   |        |                                |   |   |           |   |

| Stock No.              | Unit      | Description  | Quantity      | Unit Cost                               | Amount             |
|------------------------|-----------|--|---------------|---|--------------------|
|                        |           | Purpose: Component of Family Food Packs for Distribution.  |               |   |                    |
|                        |           | END USER: VDRC   |               |   |                    |
|                        |           | (Ref: ITB No. DSWD-PB-2024-4)  |               |   |                    |
| (Tota<br>Amour<br>Word | nt in     | Three Million Nine Hundred Forty Six<br>Thousand Five Hundred Eighty Four Pesc   | os            | Gross<br>Amount:                        | 3,946,584.00       |
| of one percel          | nt for ev | to make the full delivery within the time specified above, a penalty of one-ten erry day of delay shall be imposed.  Delay P. WOUS  Pover Printed Name of Supplier  Date | Very truly (c | MARIE MARIE                             | S. LUCERO, CESO IV |
| Funds Available        |           |  | ALOBS N       |   |                    |
|                        |           | PAOLO GILBERTO B. CAPUL, CPA   | Amount        | *************************************** |                    |
|                        |           | Regional Accountant  | 1             |   |                    |



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

Supplier:

# PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-12

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY

Date: 7/16/2024

Contact No.:

JOCELYN P. RODIS

Mode of Procurement:

PB-Framework

Contact

Agreement

Person:

0917-804-1714

TIN:

440-415-063-001

| Place of Deli | lvery:  | VDRC NRA V                     | Fingub, Mandaue City<br>Varehouse, Cebu City<br>ngon, Cebu City   | Delivery 1 | Term:                                    | within 15 calendar days after<br>receipt and conformity of Call o<br>Order |
|---------------|---------|--------------------------------|---|------------|--|--|
| Date of Deliv | ery:    |                                |   | Payment 1  | Term:                                    | Processed every completed call of  |
| Stock No.     | Unit    |                                | Description   | Quantity   | Unit Cost                                |  |
| WGF-003       | sachet  | 2nd (                          | Call Of: supply and delivery of TANT COFFEE MIX (3IN1)  | 449,818    | 5.69                                     | 2,559,464.42   |
|               |         | Type:                          | *Instant Coffee Mix, 3-in-1 Mix   |            |  |  |
|               |         | Unit of Measure:               | (Coffee, Sugar and Creamer) *Sachet   |            |  |  |
|               |         | Weight:                        | *At least 20 grams per sachet   |            |  |  |
|               |         | Label/Marking<br>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)   |            | an ang ang ang ang ang ang ang ang ang a |  |
|               |         | 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<br>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  |            |  |  |
|               | -ALC: - | FDA<br>Certification:          | *Submit a copy of the latest Food and Drug Administration (FDA) Certificateof Product Registration showing issuance and Expiry Date   |            |  |  |
|               |         | Other<br>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 |            |  |  |
|               | Ī       | Delivery Point:                | VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City   |            |  |  |
|               | To the  | elivery Period:                |   |            |  |  |
|               |         | elivery Period:                | Within 15 days from the issuance of Call Off Order  |            |  |  |

| Stock No.              | Unit  | Description   | Quantity      | Unit Cost        | Amount             |
|------------------------|-------|---|---------------|------------------|--------------------|
|                        |       | Purpose: Component of Family Food Packs for Distribution.                           |               |                  |                    |
|                        |       | END USER: VDRC  |               |                  |                    |
|                        |       | (Ref: ITB No. DSWD-PB-2024-4)   |               |                  |                    |
| (Tota<br>Amour<br>Word | nt in | Two Million Five Hundred Fifty Nine Thou<br>Four Hundred Sixty Four Pesos & 42/100  | sand          | Gross<br>Amount: | 2,559,464.42       |
|                        |       | to make the full delivery within the time specified above, a penalty of one-tenth ( | (1/10)        |                  |                    |
| Conforme:              |       | over Printed Name of Supplier  Date   | Very truly yo | NE MARIE         | S. LUCERO, CESO IV |
| Funds Available        |       | PAOLO GILBERTO B. CAPUL, CPA  Regional Accountant                                   | ALOBS No      |                  |                    |



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

8/23/2024 Date:

CITY

Contact No.:

JOCELYN P. RODIS

Mode of Procurement:

PB-Framework Agreement

Contact

TIN:

440-415-063-001

Person:

0917-804-1714

| Place of Deli | very.  |  | ngub, Mandaue City<br>arehouse, Cebu City<br>yon, Cebu City  | Delivery To | erm:      | within 15 calendar days after receipt and conformity of Call of Order |  |
|---------------|--|--|--|-------------|-----------|---|--|
| Date of Deliv | ery:   |  |  | Payment 1   | erm:      | Processed every completed call of                                     |  |
| Stock No.     | Unit   |  | Description  | Quantity    | Unit Cost | Amount  |  |
| 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<br>(Coffee, Sugar and Creamer)   |             |           |   |  |
|               |  | Unit of Measure:   | *Sachet  |             |           |   |  |
|               |  | Weight:  | *At least 20 grams per sachet  |             |           |   |  |
|               |  | Label/Marking<br>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   |             |           |   |  |
|               | A Comment of the Comm | FDA<br>Certification:  | *Submit a copy of the latest Food and Drug Administration (FDA)<br>Certificateof Product Registration showing issuance and Expiry<br>Date  |             |           |   |  |
|               |  | Other<br>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 |             |           |   |  |
|               | eden (contracted de la contracted de la contracte de la contracted de la c | 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              |
|--|-------------|---|---|------------------|---------------------|
| in the second se |             | Purpose: Component of Family Food Packs for Distribution.                       |   |                  |                     |
|  |             | END USER: VDRC  | *************************************** |                  |                     |
|  |             | (Ref: ITB No. DSWD-PB-2024-09-Lot 4)  | •••••                                   |                  |                     |
| (Total<br>Amount<br>Words)   | in          | Four Million Eight Hundred Fifty Six Tho<br>Four Hundred Fifteen Pesos          | usand                                   | Gross<br>Amount: | 4,856,415.00        |
|  |             | to make the full delivery within the time specified above, a penalty of one-ten | th (1/10)                               |                  |                     |
| of one percent f   | for evi     | ery day of delay shall be imposed.  |   |                  |                     |
| Conforme:  | <u> 101</u> | ETMI P. IUDIS over Printed Name of Supplier                                     | Very truly yo                           | INE MARKE        | S. LUCERO, CESO III |
|  | C           | Date 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                                      |   |                  |                     |
| unds Available:  |             | RAOLO GILBERTO B. CAPUL, CPA  | ALOBS No                                |                  |                     |
|  |             | Regional Accountant To  | 1                                       |                  |                     |



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

Supplier: PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-24

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY

Date: 9

9/13/2024

Contact No. JOCEL

JOCELYN P. RODIS

Mode of Procurement:

PB-Framework Agreement

Contact Person:

0917-804-1714

TIN:

440-415-063-001

| Place of Del | ivery: | VDRC NRA W                     | ngub, Mandaue City<br>arehouse, Cebu City<br>gon, Cebu City   | Delivery Term: |                          | within 15 calendar days after<br>receipt and conformity of Call of<br>Order |  |
|--------------|--------|--------------------------------|---|----------------|--------------------------|---|--|
| Date of Deli | very:  |                                |   | Payment Te     | erm:                     | Processed every completed call of   |  |
| Stock No.    | Unit   |                                | Description   | Quantity       | Unit Cost                | Amount  |  |
| WGF-003      | sachet |                                | all Off: supply and delivery of TANT COFFEE MIX (3IN1)  | 1,157,500      | 5.69                     | 6,586,175.00  |  |
|              |        | Type:                          | *Instant Coffee Mix, 3-in-1 Mix   |                |                          |   |  |
|              |        | Unit of Measure:               | (Coffee, Sugar and Creamer) *Sachet   |                |                          |   |  |
|              |        | Weight:                        | *At least 20 grams per sachet   |                | Established Property and |   |  |
|              |        | Label/Marking<br>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<br>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<br>Certification:          | *Submit a copy of the latest Food and Drug Administration (FDA)<br>Certificateof Product Registration showing issuance and Expiry<br>Date   |                |                          |   |  |
|              |        | Other<br>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)   |                 |                  |                     |
| (Tota<br>Amour<br>Word | nt in            | Six Million Five Hundred Eighty Six Thous<br>One Hundred Seventy Five Pesos  | and             | Gross<br>Amount: | 6,586,175.00        |
|                        |                  | to make the full delivery within the time specified above, a penalty of one-tent fery day of delay shall be imposed. | Very truly your | a                | w                   |
|                        | 300<br>Signature | FINN AVENUIC   | OTIALA          | AE MINISTE       | E LUCEDO CECO III   |
|                        |                  | over Printed Name of Supplier 9-20-2024 Date   |                 | Pegion           | S. LUCERO, CESO III |
|                        | 0                | 9-20-2024  | ALOBS No.       |                  | S. LUCERO, CESO III |
| Funds Available        | 0                | 9-20-2024  | ALOBS No.       |                  | S. LUCERO, CESO III |



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

Supplier:

# TACLOBAN SAM'S TRADING in join ventures with DIAMOND SUPPLY CHAIN SOLUTIONS CORP.

PO No.DSWD7-FA-2024-32

Address:

102-112 P. SALAZAR STREET, TACLOBAN CITY

Date: 10/16/2024

Contact No.:

102-1121. OALAZAN STREET, TACLOBAN CITT

Mode of Procurement:

PB-Framework Agreement

Contact Person:

FLOYD M. SALAZAR

0917-712-4000

TIN:

102-722-641

Gentlemen:

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

| Place of Deli | ivery: | VDRC NRA W                     | DRC Brgy. Tingub, Mandaue City DRC NRA Warehouse, Cebu City DRC NRA Warehouse, Cebu City Delivery Term:   |            | rm:       | within 15 calendar days after<br>receipt and conformity of Call<br>of Order |  |
|---------------|--------|--------------------------------|---|------------|-----------|---|--|
| Date of Deliv | /ery:  |                                |   | Payment Te | erm:      | Processed every completed call of   |  |
| Stock No.     | Unit   |                                | Description   | Quantity   | Unit Cost | Amount  |  |
| WGF-003       | sachet | 5th C                          | all Off: supply and delivery of ANT CHOCO MALT DRINK  | 1,000,000  | 7.76      | 7,760,000.00  |  |
|               |        | Туре:                          | *Instant Choco Malt Drink   |            |           |   |  |
|               |        | Unit of Measure:               | *Sachet   |            |           |   |  |
|               |        | Weight:                        | *At least 20 grams per sachet   |            |           |   |  |
| s.            |        | Requirements:                  | 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.  |            |           |   |  |
|               |        | Packaging:                     | *In strips of 5 or 10 sachets and in single sachets   |            |           |   |  |
|               |        | Expiration:                    | *Should indicate Expiry Date of not less than Nine (9) months from the date of delivery   |            |           |   |  |
|               |        | Shelf Life:                    | *Must have a shelf life of not less than Nine (9) months from the time of delivery.   |            |           |   |  |
|               |        | No. of Years in<br>the Market: | *The brand must be existing in the Philippine Market for at least 3 years. *Supplier to submit certification from the manufacturer that the product has been in the market for atleast three (3) years  |            |           |   |  |
|               |        | FDA<br>Certification:          | *Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date  |            |           |   |  |
|               |        | Others:                        | *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 warranty period 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 |            |           |   |  |

| Stock No.     | Unit          |                           | Description   | Quantity                                | Unit 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<br>Distributio | Component of Family Food Packs for n.   |   |   |                    |
|               |               | END USER                  | : VDRC  | 10001000100000000000000000000000000000  |   |                    |
|               |               | (Re                       | f: ITB No. DSWD-PB-2024-09 LOT 5)   |   |   |                    |
| (Tot<br>Amou  | nt in         | Seven N<br>Pesos          | Million Seven Hundred Sixty Tho   | usand                                   | Gross<br>Amount:  | 7,760,000.00       |
|               | FID Signature |                           |   | Very truly you                          | NE MARIE  | S. LUCERO, CESO II |
| unds Availabl | e:            | uate                      | PAOLO GILBERTO B. CAPUL, CPA Regional Accountant  | ALOBS No<br>Amount :                    | Annual |                    |

PO No. DSWD7-FA-2024-32



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

Supplier:

# PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-38

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU

10/30/2024

CITY

Date:

Contact No.: JOCELYN P. RODIS

Mode of Procurement.

PB-Framework Agreement

Contact Person:

0917-804-1714

TIN:

440-415-063-001

|              |         | VDRC Brgy.                     | owing articles subject to the terms and conditions contained here Fingub, Mandaue City  |             |  |  |  |
|--------------|---------|--------------------------------|---|-------------|--|--|--|
| Place of De  | livery: | VDRC NRA V                     | Varehouse, Cebu City<br>ngon, Cebu City   | Delivery Te | erm:   | within 15 calendar days after receipt and conformity of Call of Order  Processed every completed call of |  |
| Date of Deli | very:   |                                |   | Payment To  | erm:   |  |  |
| Stock No.    | Unit    |                                | Description   | Quantity    | Unit Cost  |  |  |
| WGF-003 s    | sachet  | 6th C                          | Call Off: supply and delivery of STANT COFFEE MIX (3IN1)  | 805,000     | 5.69   | 4,580,450.00   |  |
|              |         | Туре:                          | *Instant Coffee Mix, 3-in-1 Mix<br>(Coffee, Sugar and Creamer)  |             |  |  |  |
|              |         | Unit of Measure:               | *Sachet   |             |  |  |  |
|              |         | Weight:                        | *At least 20 grams per sachet   |             |  |  |  |
|              |         | Label/Marking<br>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<br>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<br>Certification:          | *Submit a copy of the latest Food and Drug Administration (FDA) Certificateof Product Registration showing issuance and Expiry Date   |             |  |  |  |
|              |         | Other<br>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 |             |  |  |  |
|              |         | Pelivery Point:                | VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City   |             |  |  |  |
|              |         | elivery Period:                | Within 15 days from the issuance of Cali Off Order  |             | - Department of the Control of the C |  |  |
|              | P       | ayment Terms:                  | Processed every completed call off  |             |  |  |  |

|                         | Unit                    | Description   | Quantity           | Unit Cost        | Amount              |
|-------------------------|-------------------------|---|--------------------|------------------|---------------------|
|                         |                         | Purpose: Component of Family Food Packs for Distribution.   |                    |                  | Anount              |
|                         |                         | END USER: VDRC  |                    |                  |                     |
|                         |                         | (Ref: ITB No. DSWD-PB-2024-09-Lot 4)  |                    |                  |                     |
| (Total<br>Amour<br>Word | nt in                   | Four Million Five Hundred Eighty Th<br>Four Hundred Fifty Pesos   | ousand             | Gross<br>Amount: | 4,580,450.00        |
| In case of one perce    | of failure<br>nt for ev | to make the full delivery within the time specified above, a penalty of<br>ery day of delay shall be imposed. | f one-tenth (1/10) |                  | 2013                |
|                         |                         | A   | Very truly yours   | 0                |                     |
| Conforme:               |                         | outurn is house   | SHALAIN            | E MARIE          | S. LUCERO, CESO III |
| S                       |                         | ver Printed Name of Supplier  |                    | Regiona          | al Director   N     |
| 900                     |                         | Date ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~  |                    |                  |                     |
| unds Available:         |                         | Ac- RAMUNITA E MONTANE?  AO W/OIC, Accounting Section   |                    |                  | 50300               |



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

PRINSAYAS CORPORATION

3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY

PO No.DSWD7-FA-2024-45

Date:

11/15/2024

JOCELYN P. RODIS

Mode of Procurement.

PB-Framework Agreement

Contact Person

Contact No.

Supplier.

Address

0917-804-1714

TIN

440-415-063-001

Gentlemen:

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

VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City

Delivery Term:

Quantity

within 15 calendar days after receipt and conformity of Call of Order

Date of Delivery:

Stock No.

Place of Delivery:

Payment Term

Processed every completed call

Amount

WGF-003 sache

Unit

7th Call Off: supply and delivery of

Description

864,000 5.69

Unit Cost

4,916,160.00

| Type:                           | *Instant Coffee Mix, 3-in-1 Mix<br>(Coffee, Sugar and Creamer)  |
|---------------------------------|---|
| Unit of Measure:                | T Sachet  |
| Weight;                         | "At least 20 grams per sachet   |
| i.abei/Marking<br>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. 2014-8030, otherwise known as the *Rules and Regulations Governing Labelling of Prepackaged Food Products Distributed in the Philippines.  *Expiration Date (to be printed on the Product. Packaging)   |
| Packaging:                      | *In strips of 5 or 10 sechets and in single sachets   |
| Expiration:                     | 'Should indicate Expiry Date of not less than One (1) year from the date of delivery  |
| Shalf 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<br>Certification:           | *Submit a copy of the latest Food and Drug Administration (FDA)<br>Certificateof Product Registration showing issuance and Expiry<br>Date   |
| Other<br>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  |

| , and a                       | Purpose: Component of Family Food Packs for Distribution.  |                  | THE PERSONNELS OF THE PERSONNE |                     |
|-------------------------------|--|------------------|--|---------------------|
|                               | Distribution.  |                  |  |                     |
|                               | END USER: VDRC   |                  |  |                     |
|                               | (Ref: ITB No. DSWD-PB-2024-09-Lot 4)   |                  |  |                     |
| (Total<br>Amount in<br>Words) | Four Million Nine Hundred Sixteen Thou<br>One Hundred Sixty Pesos  | isand            | Gross<br>Amount:   | 4,916,160.00        |
|                               | re to make the full delivery within the time specified above, a penalty of one-te  | nth (1/10)       |  |                     |
| of one percent for            | every day of delay shall be imposed.   |                  |  |                     |
|                               |  | Very truly yours | 0  |                     |
|                               |  |                  | me   | dun                 |
| Conforme:                     |  | SHALAIN          |  | S. LUCERO, CESO III |
| Signatu                       | e over Printed Name of Supplier  |                  | Regioni  | al Director         |
|                               | the state of the s |                  |  |                     |
| Funds Available               | Date Analysis & Harrist Land   |                  |  |                     |
| and Available                 | PAOLO GILBERTO B. CAPUL, CPA  Regional Accountant  | ALOBS No. :      |  |                     |



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

Supplier:

### PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-52

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY

Date:

12/23/2024

Contact No.:

JOCELYN P. RODIS

Mode of Procurement:

PB-Framework Agreement

TIN:

440-415-063-001

Contact Person:

0917-804-1714

Gentlemen:

Please furnish this Office the following articles subject to the terr

| Place of Delivery: VDRC NRA I |        | VDRC NRA V                  | RC Brgy. Tingub, Mandaue City<br>RC NRA Warehouse, Cebu City<br>WD, Labangon, Cebu City  |          | erm:      | within 15 calendar days after<br>receipt and conformity of Call o<br>Order |
|-------------------------------|--------|-----------------------------|--|----------|-----------|--|
| Date of Delivery:             |        |                             |  |          | erm:      | Processed every completed call of  |
| Stock No.                     | Unit   |                             | Description  | Quantity | Unit Cost | Amount   |
| WGF-003                       | sachet | 8th C                       | Call Off: supply and delivery of STANT COFFEE MIX (3IN1)   | 600,000  | 5.69      | 3,414,000.00   |
|                               |        | Туре:                       | "Instant Coffee Mix, 3-in-1 Mix<br>(Coffee, Sugar and Creamer)   |          |           |  |
|                               |        | Unit of Measure:            | *Sachet  |          |           |  |
|                               |        | Weight:                     | *At least 20 grams per sachet  |          |           |  |
|                               |        | Requirements:               | 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   |          |           |  |
|                               | 125 M  | FDA<br>Certification:       | *Submit a copy of the latest Food and Drug Administration (FDA)<br>Certificateof Product Registration showing issuance and Expiry<br>Date  |          |           |  |
|                               | 1      | Other<br>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 |          |           |  |
|                               | 200    | Delivery Point:             | VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City  |          |           |  |
|                               | Î      | 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)   |                      |                  |                   |
| (Tot<br>Amou<br>Word | nt in     | Three Million Four Hundred Fourteen Thousand Pesos   |                      | Gross<br>Amount: | 3,414,000.00      |
|                      |           | to make the full delivery within the time specified above, a penalty of one-tervery day of delay shall be imposed. | nth (1/10)           |                  |                   |
|                      |           |  | Very truly you       | rs.              | ,                 |
| Conforme:            |           |  | SHALAI               | NEMARIE          | S.LUCERO, CESO II |
|                      | Signature | over Printed Name of Supplier  |                      | Region           | nal Director      |
|                      |           | Date   |                      |                  |                   |
| unds Availab         | ole:      | DAGLO GU DETTE E CADUU CDA   | ALOBS No<br>Amount : |                  |                   |
|                      |           | PAOLO GILBERTO B. CAPUL, CPA   |                      |                  |                   |



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

PRINSAYAS CORPORATION Supplier:

PO No.DSWD7-FA-2024-52

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU

CITY

Contact No.: JOCELYN P. RODIS

Contact Person:

0917-804-1714

Date:

12/23/2024

Mode of Procurement:

PB-Framework Agreement

TIN:

440-415-063-001

| Please fu  | ırnish thi | s Office the follo             | owing articles subject to the terms and conditions contained her   | ein:           |           |   |
|--|------------|--------------------------------|--|----------------|-----------|---|
| Place of Delivery: VDRC Brgy. T  |            | VDRC Brgy. T                   | Fingub, Mandaue City<br>Varehouse, Cebu City<br>ngon, Cebu City  | Delivery Term: |           | within 15 calendar days after<br>receipt and conformity of Call of<br>Order |
| Date of Delivery:  |            |                                |  | Payment Term:  |           | Processed every completed call of   |
| Stock No.  | Unit       |                                | Description  | Quantity       | Unit Cost | Amount  |
| WGF-003  | sachet     | 8th C                          | Call Off: supply and delivery of CTANT COFFEE MIX (3IN1)   | 600,000        | 5.69      | 3,414,000.00  |
|  |            | Type:                          | *Instant Coffee Mix. 3-in-1 Mix  |                |           |   |
|  |            | Unit of Measure:               | (Coffee, Sugar and Creamer)  *Sachet   |                |           |   |
|  |            | Weight:                        | *At least 20 grams per sachet  |                |           |   |
|  |            | Label/Marking<br>Requirements: | *Certification: Certified Halal Product printed on the product label.  Nutrifion 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.   |                |           |   |
| The second secon |            | 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   |                |           |   |
|  | 100000     | FDA<br>Certification:          | *Submit a copy of the latest Food and Drug Administration (FDA)<br>Certificateof Product Registration showing issuance and Expiry<br>Date  |                |           |   |
|  |            | Other<br>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     SUBJURY OF THE STREET OF |                |           |   |
|  | 1          | Delivery Period:               | Within 15 days from the issuance of Call Off Order   |                |           |   |
|  | F          | ayment 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)  |                |                  |                     |
| (Tot<br>Amou<br>Word | nt in     | Three Million Four Hundred Fourteen Thousand Pesos                              |                | Gross<br>Amount: | 3,414,000.00        |
|                      |           | to make the full delivery within the time specified above, a penalty of one-ten | nth (1/10)     |                  |                     |
| Conforme:            | Signature | over Printed Name of Supplier   | Very truly you | NE MARIE         | S. LUCERO, CESO III |
|                      | -         | Date  |                |                  |                     |
| Funds Availab        | le:       | PAOLO GILBERTO B. CAPUL, CPA  | ALOBS No.      |                  |                     |