



CALL OFF ORDER

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

Department of Social Welfare and Development




Supplier:	PRINSAYAS CORPORATION	PO No. DSWD7-FA-2024-03
Address:	3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY	Date: 07/04/2024
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:	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																										
WGF-003	sachet	supply and delivery of: INSTANT COFFEE MIX (3IN1)	693,600	5.69	3,946,584.00																										
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Type:</td> <td>*Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)</td> </tr> <tr> <td>Unit of Measure:</td> <td>*Sachet</td> </tr> <tr> <td>Weight:</td> <td>*At least 20 grams per sachet</td> </tr> <tr> <td>Label/Marking Requirements:</td> <td> *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) </td> </tr> <tr> <td>Packaging:</td> <td>*In strips of 5 or 10 sachets and in single sachets</td> </tr> <tr> <td>Expiration:</td> <td>*Should indicate Expiry Date of not less than One (1) year from the date of delivery</td> </tr> <tr> <td>Shelf Life:</td> <td>*Must have a shelf life of not less than one (1) year from the time of delivery.</td> </tr> <tr> <td>No. of Years in the Market:</td> <td> *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 </td> </tr> <tr> <td>FDA Certification:</td> <td>*Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date</td> </tr> <tr> <td>Other Requirement:</td> <td> *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 </td> </tr> <tr> <td>Delivery Point:</td> <td>1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City</td> </tr> <tr> <td>Delivery Period:</td> <td>Within 15 days from the issuance of Call Off Order</td> </tr> <tr> <td>Payment Terms:</td> <td>Processed every completed call off</td> </tr> </table>	Type:	*Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)	Unit of Measure:	*Sachet	Weight:	*At least 20 grams per sachet	Label/Marking 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	FDA Certification:	*Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date	Other 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:	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			
Type:	*Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)																														
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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-2024-4)			
(Total Amount in Words)		Three Million Nine Hundred Forty Six Thousand Five Hundred Eighty Four Pesos		Gross Amount:	3,946,584.00
<p>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.</p>					
Conforme:	 <u>JOVELYN P. RODAS</u> Signature over Printed Name of Supplier		Very truly yours,  SHALAINIE MARIE S. LUCERO, CESO IV Regional Director		
	<u>7/15/24 7/10/24</u> Date				
Funds Available:	 PAOLO GILBERTO B. CAPUL, CPA Regional Accountant		ALOBS No. : _____ Amount : _____		

7/10



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**
Contact Person: **0917-804-1714**

PO No.DSWD7-FA-2024-12

Date: 7/16/2024

Mode of Procurement: **PB-Framework Agreement**

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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WGF-003	sachet	2nd Call Of: supply and delivery of INSTANT COFFEE MIX (3IN1)	449,818	5.69	2,559,464.42
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Type:	*Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)
Unit of Measure:	*Sachet
Weight:	*At least 20 grams per sachet
Label/Marking 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
FDA Certification:	*Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date
Other Requirement:	*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 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:	1. VDRG Brgy. Tingub, Mandaue City 2. VDRG 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

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)			
(Total Amount in Words)		Two Million Five Hundred Fifty Nine Thousand Four Hundred Sixty Four Pesos & 42/100		Gross Amount:	2,559,464.42
<p>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.</p>					
Conforme: <u>Jovema P. Woods</u> Signature over Printed Name of Supplier <u>8/9/24</u> Date	Very truly yours,  SHALAINA MARIE S. LUCERO, CESO IV Regional Director				
Funds Available: PAOLO GILBERTO B. CAPUL, CPA Regional Accountant			ALOBS No. : _____ Amount : _____		



CALL OFF ORDER

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

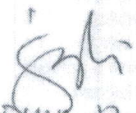
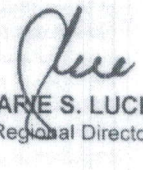
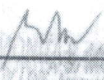
Department of Social Welfare and Development

Supplier: PRINSAYAS CORPORATION Address: 3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY Contact No.: JOCELYN P. RODIS Contact Person: 0917-804-1714	PO No. DSWD7-FA-2024-19 Date: 8/23/2024 Mode of Procurement: PB-Framework Agreement TIN: 440-415-063-001
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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
WGF-003	sachet	3rd Call Off: supply and delivery of INSTANT COFFEE MIX (3IN1)	853,500 5.69 4,856,415.00
	Type:	*Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)	
	Unit of Measure:	*Sachet	
	Weight:	*At least 20 grams per sachet	
	Label/Marking 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	
	FDA Certification:	*Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date	
	Other Requirement:	*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 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:	1. VDRG Brgy. Tingub, Mandaue City 2. VDRG 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	

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)			
(Total Amount in Words)		Four Million Eight Hundred Fifty Six Thousand Four Hundred Fifteen Pesos		Gross Amount:	4,856,415.00
<p>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.</p>					
Conforme:	 JOSEPH P. RODRIGUEZ Signature over Printed Name of Supplier		Very truly yours,  SHALAIN MARIE S. LUCERO, CESO III Regional Director		
	 PAOLO GILBERTO B. CAPUL, CPA Regional Accountant		ALOBS No. : _____ Amount : _____		
Funds Available:					



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 Contact Person: 0917-804-1714	PO No.: DSWD7-FA-2024-24 Date: 9/13/2024 Mode of Procurement: PB-Framework Agreement TIN: 440-415-063-001
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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
WGF-003	sachet	4th Call Off: supply and delivery of INSTANT COFFEE MIX (3IN1)	1,157,500	5.69	6,586,175.00
		Type: *Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer) Unit of Measure: *Sachet Weight: *At least 20 grams per sachet Label/Marking 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 FDA Certification: *Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date Other 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: 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			

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)			
		(Total Amount in Words) Six Million Five Hundred Eighty Six Thousand One Hundred Seventy Five Pesos		Gross Amount:	6,586,175.00

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:

JOCELYN A. RODRIGUEZ
 Signature over Printed Name of Supplier

09-20-2024
 Date

SHALAINA M. LUCERO
SHALAINA MARIE S. LUCERO, CESO III
 Regional Director

Funds Available:

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

ALOBS No. : _____

Amount : _____



CALL OFF ORDER

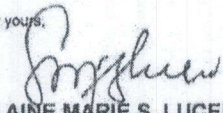
Department of Social Welfare and Development
Field Office VII, Cebu City

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.:	0917-712-4000	Mode of Procurement: PB-Framework Agreement
Contact Person:	FLOYD M. SALAZAR	TIN: 102-722-641

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
WGF-003	sachet	5th Call Off: supply and delivery of INSTANT CHOCO MALT DRINK	1,000,000	7.76	7,760,000.00
	Type:	*Instant Choco Malt Drink			
	Unit of Measure:	*Sachet			
	Weight:	*At least 20 grams per sachet			
	Label/Marking 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.			
	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 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 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: 1. VDRG Brgy. Tingub, Mandaue City 2. VDRG 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: VDRG (Ref: ITB No. DSWD-PB-2024-09 LOT 5)			
(Total Amount in Words)	Seven Million Seven Hundred Sixty Thousand Pesos			Gross Amount:	7,760,000.00 <i>✓</i>
<p>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.</p>					
Conforme: <i>FMD SAKAZAR</i> Signature over Printed Name of Supplier <i>OCTOBER 18, 2024</i> Date		Very truly yours,  SHALAINÉ MARIE S. LUCERO, CESO III Regional Director <i>SL</i>			
Funds Available:		PAOLO GILBERTO B. CAPUL, CPA Regional Accountant <i>PK</i>		ALOBS No. : _____ Amount : _____	

PO No. DSWD7-FA-2024-32



CALL OFF ORDER

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 CITY	Date: 10/30/2024
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																										
WGF-003	sachet	6th Call Off: supply and delivery of INSTANT COFFEE MIX (3IN1)	805,000	5.69	4,580,450.00																										
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Type:</td> <td>*Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)</td> </tr> <tr> <td>Unit of Measure:</td> <td>*Sachet</td> </tr> <tr> <td>Weight:</td> <td>*At least 20 grams per sachet</td> </tr> <tr> <td>Label/Marking Requirements:</td> <td> *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) </td> </tr> <tr> <td>Packaging:</td> <td>*In strips of 5 or 10 sachets and in single sachets</td> </tr> <tr> <td>Expiration:</td> <td>*Should indicate Expiry Date of not less than One (1) year from the date of delivery</td> </tr> <tr> <td>Shelf Life:</td> <td>*Must have a shelf life of not less than one (1) year from the time of delivery.</td> </tr> <tr> <td>No. of Years in the Market:</td> <td> *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 </td> </tr> <tr> <td>FDA Certification:</td> <td>*Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date</td> </tr> <tr> <td>Other Requirement:</td> <td> *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 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 </td> </tr> <tr> <td>Delivery Point:</td> <td> 1. VDRG Brgy. Tingub, Mandaue City 2. VDRG NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City </td> </tr> <tr> <td>Delivery Period:</td> <td>Within 15 days from the issuance of Call Off Order</td> </tr> <tr> <td>Payment Terms:</td> <td>Processed every completed call off</td> </tr> </table>	Type:	*Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)	Unit of Measure:	*Sachet	Weight:	*At least 20 grams per sachet	Label/Marking 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	FDA Certification:	*Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date	Other Requirement:	*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 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:	1. VDRG Brgy. Tingub, Mandaue City 2. VDRG 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			
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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)			
(Total Amount in Words)		Four Million Five Hundred Eighty Thousand Four Hundred Fifty Pesos		Gross Amount:	4,580,450.00

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:

Jocelyn P. Montano
 JOCELYN P. MONTANO

Signature over Printed Name of Supplier

11-04-24

Date

Shalaine Marie S. Lucero
 SHALAINE MARIE S. LUCERO, CESO III
 Regional Director

Ramonta B. Montañez
 RAMONTA B. MONTAÑEZ
 AD IV / OIC, Accounting Section

Paolo Gilberto B. Capul
 PAOLO GILBERTO B. CAPUL, CPA

Regional Accountant

ALOBS No. : _____

Amount : _____

Funds Available:



CALL OFF ORDER

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

MSJ/PT/RA 02

Supplier:	PRINSAYAS CORPORATION	PO No. DSWD7-FA-2024-45
Address:	3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY	Date: 11/15/2024
Contact No:	JOCELYN P. RODIS	Mode of Procurement: PB-Framework Agreement
Contact Person:	0917-804-1714	TIN: 440-415-063-001

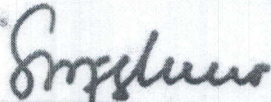
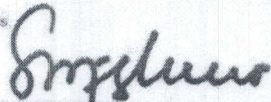
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery:	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
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Date of Delivery:		Payment Term:	Processed every completed call of
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
WGF-003	sachet	7th Call Off: supply and delivery of INSTANT COFFEE MIX (3IN1)	864,000	5.69	4,916,160.00

Type:	*Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)
Unit of Measure:	*Sachet
Weight:	*At least 20 grams per sachet
Label/Marking 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 DCH 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
FDA Certification:	*Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date
Other 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:	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

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)			
(Total Amount in Words)		Four Million Nine Hundred Sixteen Thousand One Hundred Sixty Pesos		Gross Amount:	4,916,160.00
<p>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.</p>					
Conforme: _____ Signature over Printed Name of Supplier _____ Date	 SHALAINA M. MONTANEZ <small>Regional Accountant</small>		Very truly yours,  SHALAINA MARIE S. LUCERO, CESO III Regional Director		
Funds Available: _____ PAOLO GILBERTO B. CAPUL, CPA Regional Accountant	ALOBS No.: _____ Amount: _____				

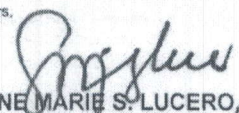
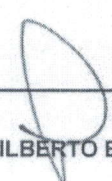


CALL OFF ORDER
Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: PRINSAYAS CORPORATION Address: 3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY Contact No.: JOCELYN P. RODIS Contact Person: 0917-804-1714	PO No. DSWD7-FA-2024-52 Date: 12/23/2024 Mode of Procurement: PB-Framework Agreement TIN: 440-415-063-001
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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
WGF-003	sachet	8th Call Off: supply and delivery of INSTANT COFFEE MIX (3IN1)	600,000	5.69	3,414,000.00
		Type:	*Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)		
		Unit of Measure:	*Sachet		
		Weight:	*At least 20 grams per sachet		
		Label/Marking 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		
		FDA Certification:	*Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date		
		Other 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:	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		

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)			
(Total Amount in Words)		Three Million Four Hundred Fourteen Thousand Pesos		Gross Amount:	3,414,000.00
<p>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.</p>					
<p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p>		<p>Very truly yours,</p> <p> SHALAINÉ MARIE S. LUCERO, CESO III Regional Director</p>			
<p>Funds Available:</p> <p> PAOLO GILBERTO B. CAPUL, CPA Regional Accountant</p>		<p>ALOBS No. : _____</p> <p>Amount : _____</p>			



CALL OFF ORDER

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

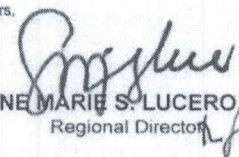
Supplier:	PRINSAYAS CORPORATION	PO No. DSWD7-FA-2024-52
Address:	3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY	Date: 12/23/2024
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Contact Person:	0917-804-1714	TIN: 440-415-063-001

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

Place of Delivery:	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
WGF-003	sachet	8th Call Off: supply and delivery of INSTANT COFFEE MIX (3IN1)	600,000	5.69	3,414,000.00

Type:	*Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)
Unit of Measure:	*Sachet
Weight:	*At least 20 grams per sachet
Label/Marking 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)
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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)			
(Total Amount in Words)		Three Million Four Hundred Fourteen Thousand Pesos		Gross Amount:	3,414,000.00
<p>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.</p>					
Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours,  SHALAINÉ MARIE S. LUCERO, CESO III Regional Director				
Funds Available: _____ PAOLO GILBERTO B. CAPUL, CPA Regional Accountant	ALOBS No. : _____ Amount : _____				