



CALL OFF ORDER

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

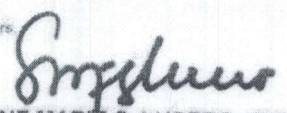
APPENDIX 02

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		
Date of Delivery:		Payment Term:	Processed every completed call of		
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 DQH 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:				Very truly yours,	
		Signature over Printed Name of Supplier			
		Date		SHALAINÉ MARIE S. LUCERO, CESO III	
				Regional Director	
Funds Available:		PAOLO GILBERTO B. CAPUL, CPA		ALOBS No.:	
		Regional Accountant		Amount:	