

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

Supplier: PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-06

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:

Place of Delivery: VD		VDRC NRA Warel	/DRC Brgy. Tingub, Mandaue City /DRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City		erm:	within 15 calendar days after receipt and conformity of Call of Order	
				Payment Term:		Processed every completed call of	
Stock No.	Unit		Description	Quantity	Unit Cost	Amount	
OTD-192	piece	supply and delivery of: REGULAR SLOTTED CARTON		107,083	37.99	4,068,083.17	
		Material:	*Kraftliner Board				
		Outside Dimension:	*(LxWxH) 395mm x 295mm x130mm (+/-5% variance)				
		Thickness:	*7 mm (+/-10% variance)				
		Flute:	*B and C				
		Walling:	*Double Wall			Parity Tayland	
		Scoring:	*Double Scoring		Control part significant		
		Flap Slots:	*5 mm (+/-10% variance)				
		Wax:	*Waxed inside and unwaxed outside				
		Testing:	a. Case Forming Machine Testing b. Box compression testing (595 Kg) Should withstand minimum of 10 layers stacking high together with FFP components (9kls) c. Burst testing (140 psi) d. Edge crash testing (Atleast 46 lbs/inch) Notes: Supplier to provide Box Testing Result/Certifications.				
		Marking Requirements:	*Must include DSWD Markings in the label (See attached illustrations).  *RSC production date" should be indicated on the short flop.  *Markings and prints shall be coordinated with and approved by End-user during post qualification				
		Other Requirements:	*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date and shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC.  *Bundled by 10 pcs  *Supplier to provide 100 pieces of sample prior to mass production for material, machine testing & stacking evaluation for a maximum of 3 days  *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years  *Supplier must provide manual labor to unload and palletize the	Ą			
		Prints and Marking Details:	goods upon delivery.  Page 1 of 2				

	Unit		Description	Quantity	Unit Cost	Amount
		Delivery Point:	VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     Substituting Street Control of the City     Substituting Street City			
		Delivery Period:	Within 15 days from the issuance of Call Off Order			
		Payment Terms:	Processed every completed call off			
		Purpose: C Distribution	omponent of Family Food Packs for			
		END USER:	VDRC			
		(R	ef: ITB No. DSWD-PB-2024-9 Lot 7)			
Word	is)	Pesos &	1//100			11
In case	of failure	to make the full	delivery within the time specified above, a penalty of one-t	tenth (1/10)		
	ent for e		delivery within the time specified above, a penalty of one-to-shall be imposed.  [2570   S.  The of Supplier [25]	Very truly	MIL MARII	E S. LUCERO, CESO
of one perce	Signatu	very day of delay	shall be imposed.	Very trulyy	No.:	

4/10



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

PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-09

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU

Date: 7/16/2024

CITY

JOCELYN P. RODIS

PB-Framework Mode of Procurement:

Contact

Agreement

Contact No.:

0917-804-1714

440-415-063-001

		VDRC Brgy. Tingu VDRC NRA Warel	house, Cebu City	Delivery Term:		within 15 calendar days after receipt and conformity of Call of	
		DSWD, Labangon	, Cebu City				Order
Date of Delivery:				Payment	Term:	Processed of	every completed ca
Stock No.	Unit		Description	Quantity	Unit Cost		Amount
OTD-192	piece	E Constitution of the cons	all Off: supply and delivery of JLAR SLOTTED CARTON	380,519	37.99	14,4	55,916.81
		Material:	*Kraftliner Board				
	排售 1	Outside Dimension:	*(LxWxH) 395mm x 295mm x130mm (+/-5% variance)				
		Thickness:	*7 mm (+/-10% variance)				
		Flute:	*B and C				
		Walling:	*Double Wall				
		Scoring:	*Double Scoring				
		Flap Slots:	*5 mm (+/-10% variance)				
		Wax:	*Waxed inside and unwaxed outside				
		Testing:	*To conduct the following on TWG evaluation: a. Case Forming Machine Testing b. Box compression testing (595 Kg) Should withstand minimum of 10 layers stacking high together with FFP components (9kls) c. Burst testing (140 psi) d. Edge crash testing (Atleast 46 lbs/inch) Notes: Supplier to provide Box Testing Result/Certifications.				
		Marking Requirements:	*Must include DSWD Markings in the label (See attached illustrations).  *RSC production date" should be indicated on the short flop.  *Markings and prints shall be coordinated with and approved by End-user during post qualification				
		Other Requirements:	*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date and shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC.  *Bundled by 10 pcs  *Supplier to provide 100 pieces of sample prior to mass production for material, machine testing & stacking evaluation for a maximum of 3 days  *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years  *Supplier must provide manual labor to unload and palletize the goods upon delivery.				
		Prints and Marking Details:	TEACH and BAN Your BOOK BY DSVD AND AND AND AND AND AND AND AND AND AN				

Stock No.	Unit		Description	Quantity	Unit Cost	Amount
		Delivery Point:	VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     Substituting States of the City     Substituting States of the City			
		Delivery Period:	Within 15 days from the issuance of Call Off Order			
		Payment Terms:	Processed every completed call off			
		Purpose: C Distribution	omponent of Family Food Packs for			
		END USER:	VDRC			
		(R	ef: ITB No. DSWD-PB-2024-9 Lot 7)			
(Total Amour Word	nt in		n Million Four Hundred Fifty Fi d Nine Hundred Sixteen Pesos		Gross Amount:	14,455,916.81
of one perce			delivery within the time specified above, a penalty of one shall be imposed.	Very truly yo		Ru.
Conforme:	Signatu	re over Printed Nam	e of Supplier	SHALA	Regio	S. LUCERO, CESO IV
Funds Availabl	p:		PAOLO GILBERTO B. CAPUL, CPA	ALOBS N Amount	o.:	



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

Supplier:

# PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-18

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY

Date: 8/23/2024

Contact No.:

JOCELYN P. RODIS

Mode of Procurement:

PB-Framework Agreement

Contact Person:

0917-804-1714

TIN:

440-415-063-001

Gentlemen:

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 Deli	ate of Delivery:			Payment Term:		Processed every completed call of		
Stock No.	Unit		Description	Quantity	11-11-0			
OTD-192	piece	3rd Ca	all Off: supply and delivery of ULAR SLOTTED CARTON	171,990	37.99	6,533,900.10		
		Material:	*Kraftliner Board					
		Outside Dimension:	*(LxWxH) 395mm x 295mm x130mm (+/-5% variance)					
		Thickness:	*7 mm (+/-10% variance)					
		Flute:	*B and C					
		Walling:	*Double Wall			en de constant de la		
		Scoring:	*Double Scoring					
		Flap Slots:	*5 mm (+/-10% variance)					
		Wax:						
		Testing:	*Waxed inside and unwaxed outside  *To conduct the following on TWG evaluation:					
			a. Case Forming Machine Testing b. Box compression testing (595 Kg) Should withstand minimum of 10 layers stacking high together with FFP components (9kls) c. Burst testing (140 psi) d. Edge crash testing (Atleast 46 lbs/inch) Notes: Supplier to provide Box Testing Result/Certifications.					
		Marking Requirements:	*Must include DSWD Markings in the label (See attached illustrations).  *RSC production date" should be indicated on the short flop.  *Markings and prints shall be coordinated with and approved by End-user during post qualification					
		Other Requirements:	*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date and shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC.  *Bundled by 10 pcs  *Supplier to provide 100 pieces of sample prior to mass production for material, machine testing & stacking evaluation for a maximum of 3 days  *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years  *Supplier must provide manual labor to unload and palletize the					
		Prints and Marking Details:	goods upon delivery.  DSWD  RELEASE BLANCE PLANE  SAN AGENT  SAN A					

Stock No.	Unit	A PROPERTY AND A	Description	Quantity	Unit Cost	
		Delivery Point:	VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City	Chantry	Onit Cost	Amount
		Delivery Period:	Within 15 days from the issuance of Call Off Order			
		Payment Terms:	Processed every completed call off			
		Purpose: Co Distribution	omponent of Family Food Packs for			
		END USER:	VDRC			
		(Re	ef: ITB No. DSWD-PB-2024-9 Lot 7)			
Amoun		Thousand	on Five Hundred Thirty Three		Gross	6.533 900 10
Word:	s) failure	Thousand	d Nine Hundred Pesos & 10/10 elivery within the time specified above, a penalty of one-		Gross Amount:	6,533,900.10
In case of fone percent	failure t for even	to make the full dery day of delay si	d Nine Hundred Pesos & 10/10 elivery within the time specified above, a penalty of one-hall be imposed.	tenth (1/10) Very truly you	Amount:	S. LUCERO, CESO I



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

Supplier: PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-27

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU

Date: 9/13/2024

CITY

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:  Date of Delivery;		VDRC NRA Wan	VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City		Term:	within 15 calendar days after receipt and conformity of Call of Order  Processed every completed call of	
				Payment	Term:		
Stock No.	Unit		Description	Quantity	Unit Cost	Amount	
OTD-192	piece	4th Ca	all Off: supply and delivery of ULAR SLOTTED CARTON	231,500	37.99		
		Material:	*Kraftliner Board				
		Outside Dimension:	*(LxWxH) 395mm x 295mm x130mm (+/-5% variance)				
		Thickness:	*7 mm (+/-10% variance)				
		Flute:	*B and C				
		Walling:	*Double Wall			The state of the s	
		Scoring:	*Double Scoring				
		Flap Slots:	*5 mm (+/-10% variance)				
		Wax:	*Waxed inside and unwaxed outside				
		Testing:	*To conduct the following on TWG evaluation:				
			a. Case Forming Machine Testing b. Box compression testing (595 Kg) Should withstand minimum of 10 layers stacking high together with FFP components (9kls) c. Burst testing (140 psi) d. Edge crash testing (Atleast 46 lbs/inch) Notes: Supplier to provide Box Testing Result/Certifications.				
		Marking Requirements:	*Must include DSWD Markings in the label (See attached illustrations).  *RSC production date" should be indicated on the short flop.  *Markings and prints shall be coordinated with and approved by End-user during post qualification				
		Other Requirements:	*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date and shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC.  *Bundled by 10 pcs  *Supplier to provide 100 pieces of sample prior to mass production for material, machine testing & stacking evaluation for a maximum of 3 days  *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years  *Supplier must provide manual labor to unload and palletize the goods upon delivery.				
		Prints and Marking Details:	* Exposured Radio Asher  **DSWD  **ELLET SUPPLIES  ** Bitter Steen  ****  ****  ****  ***  ***  ***  *				

Stock No.	Unit		Description	Quantity	Unit Cost	Amount
		Delivery Point:	VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     S. DSWD, Labangon, Cebu City			
		Delivery Period:	Within 15 days from the issuance of Call Off Order			
		Payment Terms:	Processed every completed call off			
		Purpose: C Distribution	omponent of Family Food Packs for n.			
		END USER: VDRC				
		(R	ef: ITB No. DSWD-PB-2024-9 Lot 7)			
	ds)	Thousar	Illion Seven Hundred Ninety Found Six Hundred Eighty Five Peson delivery within the time specified above, a penalty of one-to-	S	Gross Amount:	8,794,685.00
Conforme	ול_ '	OCT LYN Quere over Printed Nan	PROVIS ne of Supplier O24	Very truly y	LINE MARII	E S. LUCERO, CESO onal Director 1
Funds Availa	ble:		$\lambda$	ALOBS		
			PAOLO GILBERTO B. CAPUL, CPA			
			Regional Accountant			



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

Supplier:

## PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-34

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY

Date: 10/16/2024

Contact No.

JOCELYN P. RODIS

Mode of Procurement:

PB-Framework Agreement

Contact Person:

0917-804-1714

TIN:

440-415-063-001

Please turi	non uno		articles subject to the terms and conditions contained herein			1		
Place of Delivery: VDRC NR		VDRC NRA Wareh	DRC Brgy. Tingub, Mandaue City DRC 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	
OTD-192	piece	1	I Off: supply and delivery of JLAR SLOTTED CARTON	200,000	37.99	7,59	8,000.00	
		Material:	*Kraftliner Board					
		Outside Dimension:	*(LxWxH) 395mm x 295mm x130mm (+/-5% variance)					
		Thickness:	*7 mm (+/-10% variance)			0.000		
	1	Flute:	*B and C			and the same		
		Walling:	*Double Wall					
		Scoring:	*Double Scoring					
		Flap Slots:	*5 mm (+/-10% variance)					
		Wax: Testing:	*Waxed inside and unwaxed outside  *To conduct the following on TWG evaluation:					
			a. Case Forming Machine Testing b. Box compression testing (595 Kg) Should withstand minimum of 10 layers stacking high together with FFP components (9kls) c. Burst testing (140 psi) d. Edge crash testing (Atleast 46 lbs/inch) Notes: Supplier to provide Box Testing Result/Certifications.	Record of the Control of				
		Marking Requirements:	*Must include DSWD Markings in the label (See attached illustrations).  *RSC production date" should be indicated on the short flop.  *Markings and prints shall be coordinated with and approved by End-user during post qualification					
		Other Requirements:	*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date and shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC.  *Bundled by 10 pcs  *Supplier to provide 100 pieces of sample prior to mass production for material, machine testing & stacking evaluation for a maximum of 3 days  *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years  *Supplier must provide manual labor to unload and palletize the goods upon delivery.					
		Prints and Marking Details:	N. FORDS AND STORY  SERVICE STORY  ALL MATERIAL STORY  ALL MATERIAL STORY  SERVICE STORY  S					

Stock No.	Unit		Description	Quantity	Unit Cost	Amount
		Delivery Point:	VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     Substituting Street City     Substituting Street City			
		Delivery Period:	Within 15 days from the issuance of Call Off Order			
		Payment Terms:	Processed every completed call off			
		Purpose: C Distribution	omponent of Family Food Packs for			2.24
		END USER	VDRC			
		(R	ef: ITB No. DSWD-PB-2024-9 Lot 7)			
(Total Amour Word	nt in	Seven IV Thousan	lillion Five Hundred Ninety Eigl d Pesos	ht	Gross Amount;	7,598,000.00
	ent for e			Very truly yo	INE MARIE	S. LUCERO, CESO II
		Date				
Funds Availab	e:			ALOBS N Amount	10.:	- 1889.
			PAOLO GILBERTO B. CAPUL, CPA  Regional Accountant			



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

Supplier:

## PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-41

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:

Place of Delivery:		Office the following articles subject to the terms and conditions contained here 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 Deli	very:			Payment	Term:	Processed every completed call of	
Stock No.	Unit		Description	Quantity	Unit Cost	Amount	
OTD-192	piece		all Off: supply and delivery of ULAR SLOTTED CARTON	161,000	37.99	6,116,390.00	
		Material:	*Kraftliner Board				
		Outside Dimension:	*(LxWxH) 395mm x 295mm x130mm (+/-5% variance)	-			
		Thickness:	*7 mm (+/-10% variance)	-			
		Flute:	*B and C	-			
		Walling:	*Double Wall		A ALLES AND A STATE OF THE STAT		
		Scoring:	*Double Scoring	-			
		Flap Slots:	*5 mm (+/-10% variance)		AND THE RESERVE OF THE PARTY.		
		Wax:	*Waxed inside and unwaxed outside	-			
		Testing:	*To conduct the following on TWG evaluation: a. Case Forming Machine Testing b. Box compression testing (595 Kg) Should withstand minimum of 10 layers stacking high together with FFP components (9kls)				

Marking

Requirements:

d. Edge crash testing (Atleast 46 lbs/inch)
Notes: Supplier to provide Box Testing Result/Certifications.

Notes: Supplier to provide Box Festing Result/Certifications.

\*Must include DSWD Markings in the label (See attached

\*RSC production date" should be indicated on the short flop.
\*Markings and prints shall be coordinated with and approved by End-user during post qualification

Other Requirements:

\*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date and shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC.

\*Bundled by 10 pcs

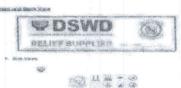
c. Burst testing (140 psi)

\*Supplier to provide 100 pieces of sample prior to mass production for material, machine testing & stacking evaluation for a maximum of 3 days

\*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years

\*Supplier must provide manual labor to unload and palletize the goods upon delivery.

Prints and Marking Details:



Stock No.	Unit	Fig. Combands 2006	Description	Quantity	Unit Cost	Amount
		Delivery Point:	VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     Symptosis DSWD, Labangon, Cebu City		Unit Goal	Amount
		Delivery Period:	Within 15 days from the issuance of Call Off Order	***************************************		
		Payment Terms:	Processed every completed call off			
		Purpose: Condition	omponent of Family Food Packs for			
		END USER:	VDRC		Kan Indo	
		(Re	ef: ITB No. DSWD-PB-2024-9 Lot 7)			
	failure	to make the full of	andred Ninety Pesos delivery within the time specified above, a penalty of one-te	onth (1/10)	Amount:	6,116,390.00
Conforme:	J01 Signature	over Printed Name	OS of Supplier RAMONITA B. MONTAÑEZ	Very truly you	Cle NE MARIE	S. LUCERO, CESO III
unds Available:			AO IV / OIC, Accounting Section	. ALOBS No	. Y	
			Regional Accountant	Amount :	**************************************	



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

Supplier:

PRINSAYAS CORPORATION

PO No.DSWD7-FA-2024-49

Address:

3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY

Date:

11/28/2024

Contact No.

JOCELYN P. RODIS

Mode of Procurement:

PB-Framework

Agreement

Contact Person.

0917-804-1714

Thickness:

TIN:

440-415-063-001

Gentlemen:

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

\*7 mm (+/-10% variance)

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 Deliv	ery:			Payment	Term:	Processed every completed call of
Stock No.	Unit		Description	'Quantity	Unit Cost	Amount
OTD-192	piece	7th Ca	all Off: supply and delivery of ULAR SLOTTED CARTON	172,800	37.99	
	***************************************	Material: Outside Dimension:	*Kraftliner Board *(LXWXH) 395mm x 295mm x 130mm (LLEV			

Flute:	*B and C			
Walling:	*Double Wall			
Scoring:	*Double Scoring			
Flap Slots:	*5 mm (+/-10% variance)			
Wax:	*Waxed inside and unwaxed outside			
Testing:	*To conduct the following on TWG evaluation: a. Case Forming Machine Testing b. Box compression testing (595 Kg) Should withstand minimum of 10 layers stacking high together with FFP components (9kls) c. Burst testing (140 psi) d. Edge crash testing (Atleast 46 lbs/inch) Notes: Supplier to provide Box Testing Result/Certifications.			
Marking Requirements:	*Must include DSWD Markings in the label (See attached fillustrations).  *RSC production date" should be indicated on the short flop.  *Markings and prints shall be coordinated with and approved by End-user during post qualification			
Other Requirements:	*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date and shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC. *Bundled by 10 pcs *Supplier to provide 100 pieces of sample prior to mass production for material, machine testing & stacking evaluation for a maximum of 3 days *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years *Supplier must provide manual labor to unload and palletize the goods upon delivery.			
Prints and Marking Details:	PERSONAL REPORT OF THE PROPERTY OF THE PERSONAL PROPERTY OF THE PERSONA			

Stock No.	Unit		Description	Quantity	Unit Cost	Amount
		Delivery Point:	VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     Substituting Street Company			
		Delivery Period:	Within 15 days from the issuance of Call Off Order			
		Payment Terms:	Processed every completed call off			
		Purpose: Condition	omponent of Family Food Packs for			
		END USER:	VDRC			
		(R	ef: ITB No. DSWD-PB-2024-9 Lot 7)			
(Total			on Five Hundred Sixty Four Tho	usand	Gross Amount:	6,564,672.00
Word In case	of failure	to make the full	delivery within the time specified above, a penalty of one-t	tenth (1/10)		7
Word In case	of failure	to make the full		tenth (1/10) Very truly yo		
Word In case	of failure	to make the full	delivery within the time specified above, a penalty of one-t	Very truly yo	ours,	E S. LUCERO, CESO II nal Director
In case of one perce	of failure ent for e	e to make the full every day of delay re over Printed Nam	delivery within the time specified above, a penalty of one-t shall be imposed.	Very truly yo	ours,	E.S. LUCERO, CESO III
In case of one perce	of failure ent for e	e to make the full very day of delay	delivery within the time specified above, a penalty of one-t shall be imposed.	Very truly yo	ours, I <b>INE MARIE</b> Regio	
In case of one perce	of failure ent for e	e to make the full every day of delay re over Printed Nam	delivery within the time specified above, a penalty of one-t shall be imposed.	Very truly yo	ours, I <b>INE MARIE</b> Regio	



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

PRINSAYAS CORPORATION

3RD AVENUE, NORTH RECLAMATION AREA, CEBU

CITY

ntact No. JOCELYN P. RODIS

Contact Person

Address

0917-804-1714

PO No.DSWD7-FA-2024-55

Date:

12/23/2024

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: 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:

Quantity

Processed every completed call

Stock No. Uni

piece

OTD-192

8th Call Off: supply and delivery of REGULAR SLOTTED CARTON

120,000 37.99

Unit Cost

4,558,800.00

Amount

Material: \*Kraftliner Board Outside Dimension: \*(LxWxH) 395mm x 295mm x130mm (+/-5% variance) Thickness: 7 mm (+/-10% variance) Flute: \*B and C Walling: \*Double Wall Scoring \*Double Scoring Flap Slots: \*5 mm (+/-10% variance) Wax: \*Waxed inside and unwaxed outside Testing: To conduct the following on TWG evaluation: Case Forming Machine Testing b. Box compression testing (595 Kg)
Should withstand minimum of 10 layers stacking high together with FFP components (9kls) c. Burst testing (140 psi) d. Edge crash testing (Atleast 46 ibs/inch) Notes: Supplier to provide Box Testing Result/Certifications. Marking \*Must include DSWD Markings in the label (See attached Requirements: illustrations). "RSC production date" should be indicated on the short flop. \*Markings and prints shall be coordinated with and approved by End-user during post qualification Other Requirements:

End-user during post qualification

\*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date and shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC.

\*Bundled by 10 pcs

\*Supplier to provide 100 pieces of sample prior to mass production for material, machine testing & stacking evaluation for a maximum of 3 days

\*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years

\*Supplier must provide manual labor to unload and palletize the

Prints and Marking

WDSWD (S)
RELIEF SLIPPLES

goods upon delivery.

Page 1 of

	F	Delivery Point:  Delivery Period:  Payment Terms:	Description  1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City Within 15 days from the issuance of Call Off Order Processed every completed call off	Quantity	Unit Cost	Amount
	F	Delivery Period:	VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City  Within 15 days from the issuance of Call Off Order			
		Payment Terms:	Within 15 days from the issuance of Call Off Order	*		
	Ī	***************************************	Processed every completed and of			
		_	I confined call off	***************************************		
	100	Purpose: Co Distribution.	omponent of Family Food Packs for			
	E	END USER: VDRC		***************************************		
		(Re	f: ITB No. DSWD-PB-2024-9 Lot 7)	***************************************		
In case of fa	illure to	make the full de	elivery within the time specified above, a penalty of one	a-tenth (1/10)	1	14
Conforme:		er Printed Name of	Supplier	Very truly year	MARIE:	S. LUCERO, CESO III
nds Available:	L	Date				
ingo (Maliabia)		F	PAOLO GILBERTO B. CAPUL, CPA	ALOBS No. :	***************************************	