



**CALL OFF ORDER**

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

Supplier:	<b>PRINSAYAS CORPORATION</b>	PO No. <b>DSWD7-FA-2024-06</b>
Address:	<b>3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY</b>	Date: <b>07/04/2024</b>
Contact No.:	<b>JOCELYN P. RODIS</b>	Mode of Procurement: <b>PB-Framework Agreement</b>
Contact Person:	<b>0917-804-1714</b>	TIN: <b>440-415-063-001</b>

Gentlemen:

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

Place of Delivery:	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
OTD-192	piece	<b>supply and delivery of: REGULAR SLOTTED CARTON</b>	<b>107,083</b>	<b>37.99</b>	<b>4,068,083.17</b>

<b>Material:</b>	*Kraftliner Board
<b>Outside Dimension:</b>	*(LxWxH) 395mm x 295mm x130mm (+/-5% variance)
<b>Thickness:</b>	*7 mm (+/-10% variance)
<b>Flute:</b>	*B and C
<b>Walling:</b>	*Double Wall
<b>Scoring:</b>	*Double Scoring
<b>Flap Slots:</b>	*5 mm (+/-10% variance)
<b>Wax:</b>	*Waxed inside and unwaxed outside
<b>Testing:</b>	*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.
<b>Marking Requirements:</b>	*Must include DSWD Markings in the label (See attached illustrations). *RSC production date" should be indicated on the short flap. *Markings and prints shall be coordinated with and approved by End-user during post qualification
<b>Other Requirements:</b>	*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:**






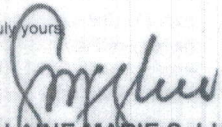
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Delivery Point:</b> 1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City			
		<b>Delivery Period:</b> Within 15 days from the issuance of Call Off Order			
		<b>Payment Terms:</b> Processed every completed call off			
		<b>Purpose: Component of Family Food Packs for Distribution.</b>			
		<b>END USER: VDRC</b>			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 7)			
<b>(Total Amount in Words)</b>		<b>Four Million Sixty Eight Thousand Eighty Three Pesos &amp; 17/100</b>		<b>Gross Amount:</b>	<b>4,068,083.17</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.


Conforme:

  
JOVENA P. RODAS  
 Signature over Printed Name of Supplier  
7/15/24 7/10/24  
 Date

Very truly yours

  
**SHALINE 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:	<b>PRINSAYAS CORPORATION</b>	PO No.	<b>DSWD7-FA-2024-09</b>
Address:	<b>3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY</b>	Date:	<b>7/16/2024</b>
Contact No.:	<b>JOCELYN P. RODIS</b>	Mode of Procurement:	<b>PB-Framework Agreement</b>
Contact Person:	<b>0917-804-1714</b>	TIN:	<b>440-415-063-001</b>

Gentlemen:

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

Place of Delivery:	VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City	Delivery Term:	within 15 calendar days after receipt and conformity of Call of Order
Date of Delivery:		Payment Term:	Processed every completed call of

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
OTD-192	piece	<b>2nd Call Off: supply and delivery of REGULAR SLOTTED CARTON</b>	<b>380,519</b>	<b>37.99</b>	<b>14,455,916.81</b>
		<p><b>Material:</b> *Kraftliner Board</p> <p><b>Outside Dimension:</b> *(LxWxH) 395mm x 295mm x130mm (+/-5% variance)</p> <p><b>Thickness:</b> *7 mm (+/-10% variance)</p> <p><b>Flute:</b> *B and C</p> <p><b>Walling:</b> *Double Wall</p> <p><b>Scoring:</b> *Double Scoring</p> <p><b>Flap Slots:</b> *5 mm (+/-10% variance)</p> <p><b>Wax:</b> *Waxed inside and unwaxed outside</p> <p><b>Testing:</b> *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 (9kis) c. Burst testing (140 psi) d. Edge crash testing (Atleast 46 lbs/inch) Notes: Supplier to provide Box Testing Result/Certifications.</p> <p><b>Marking Requirements:</b> *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</p> <p><b>Other Requirements:</b> *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 &amp; 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.</p> <p><b>Prints and Marking Details:</b></p>			





Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Delivery Point:</b> 1. VDRG Brgy. Tingub, Mandaue City 2. VDRG NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City			
		<b>Delivery Period:</b> Within 15 days from the issuance of Call Off Order			
		<b>Payment Terms:</b> Processed every completed call off			
		<b>Purpose: Component of Family Food Packs for Distribution.</b>			
		<b>END USER: VDRG</b>			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 7)			

<b>(Total Amount in Words)</b>	<b>Fourteen Million Four Hundred Fifty Five Thousand Nine Hundred Sixteen Pesos &amp; 81/100</b>	<b>Gross Amount:</b>	<b>14,455,916.81</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: JOYWINA P. NORPLS  
 Signature over Printed Name of Supplier

8/9/24  
 Date

SHALAINA MARIE S. LUCERO, CESO IV  
 Regional Director

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

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





Department of Social Welfare and Development

### CALL OFF ORDER

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

Appendix 52

Supplier:	<b>PRINSAYAS CORPORATION</b>	PO No. <b>DSWD7-FA-2024-18</b>
Address:	<b>3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY</b>	Date: <b>8/23/2024</b>
Contact No.:	<b>JOCELYN P. RODIS</b>	Mode of Procurement: <b>PB-Framework Agreement</b>
Contact Person:	<b>0917-804-1714</b>	TIN: <b>440-415-063-001</b>

Gentlemen:.

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

Place of Delivery:	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
OTD-192	piece	<b>3rd Call Off: supply and delivery of REGULAR SLOTTED CARTON</b>	<b>171,990</b>	<b>37.99</b>	<b>6,533,900.10</b>

- 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:
    - 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 VDRG.
  - \*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:

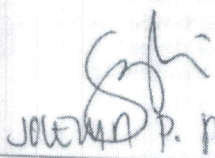




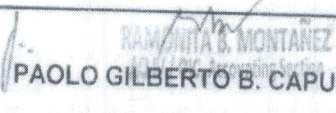
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Delivery Point:</b> 1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City			
		<b>Delivery Period:</b> Within 15 days from the issuance of Call Off Order			
		<b>Payment Terms:</b> Processed every completed call off			
		<b>Purpose: Component of Family Food Packs for Distribution.</b>			
		<b>END USER: VDRC</b>			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 7)			

<b>(Total Amount in Words)</b>	<b>Six Million Five Hundred Thirty Three Thousand Nine Hundred Pesos &amp; 10/100</b>	<b>Gross Amount:</b>	<b>6,533,900.10</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:   
Jocelyn P. Nopis  
 Signature over Printed Name of Supplier  
9-2-24  
 Date

Very truly yours,  
  
**SHALAINIE 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

<b>Supplier:</b>	<b>PRINSAYAS CORPORATION</b>	<b>PO No. DSWD7-FA-2024-27</b>
<b>Address:</b>	3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY	<b>Date:</b> 9/13/2024
<b>Contact No.:</b>	JOCELYN P. RODIS	<b>Mode of Procurement:</b> PB-Framework Agreement
<b>Contact Person:</b>	0917-804-1714	<b>TIN:</b> 440-415-063-001

Gentlemen:

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

<b>Place of Delivery:</b>	VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City	<b>Delivery Term:</b>	within 15 calendar days after receipt and conformity of Call of Order
<b>Date of Delivery:</b>		<b>Payment Term:</b>	Processed every completed call of

Stock No.	Unit	Description	Quantity	Unit Cost	Amount																								
OTD-192	piece	<b>4th Call Off: supply and delivery of REGULAR SLOTTED CARTON</b>	231,500	37.99	8,794,685.00																								
		<table border="0" style="width:100%;"> <tr> <td style="width:20%;"><b>Material:</b></td> <td>*Kraftliner Board</td> </tr> <tr> <td><b>Outside Dimension:</b></td> <td>*(LxWxH) 395mm x 295mm x130mm (+/-5% variance)</td> </tr> <tr> <td><b>Thickness:</b></td> <td>*7 mm (+/-10% variance)</td> </tr> <tr> <td><b>Flute:</b></td> <td>*B and C</td> </tr> <tr> <td><b>Walling:</b></td> <td>*Double Wall</td> </tr> <tr> <td><b>Scoring:</b></td> <td>*Double Scoring</td> </tr> <tr> <td><b>Flap Slots:</b></td> <td>*5 mm (+/-10% variance)</td> </tr> <tr> <td><b>Wax:</b></td> <td>*Waxed inside and unwaxed outside</td> </tr> <tr> <td><b>Testing:</b></td> <td>                     *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.                 </td> </tr> <tr> <td><b>Marking Requirements:</b></td> <td>                     *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                 </td> </tr> <tr> <td><b>Other Requirements:</b></td> <td>                     *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 &amp; 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.                 </td> </tr> <tr> <td><b>Prints and Marking Details:</b></td> <td align="center">  </td> </tr> </table>	<b>Material:</b>	*Kraftliner Board	<b>Outside Dimension:</b>	*(LxWxH) 395mm x 295mm x130mm (+/-5% variance)	<b>Thickness:</b>	*7 mm (+/-10% variance)	<b>Flute:</b>	*B and C	<b>Walling:</b>	*Double Wall	<b>Scoring:</b>	*Double Scoring	<b>Flap Slots:</b>	*5 mm (+/-10% variance)	<b>Wax:</b>	*Waxed inside and unwaxed outside	<b>Testing:</b>	*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.	<b>Marking Requirements:</b>	*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	<b>Other Requirements:</b>	*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.	<b>Prints and Marking Details:</b>				
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Delivery Point:</b> 1. VDRG Brgy. Tingub, Mandaue City 2. VDRG NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City			
		<b>Delivery Period:</b> Within 15 days from the issuance of Call Off Order			
		<b>Payment Terms:</b> Processed every completed call off			
		<b>Purpose: Component of Family Food Packs for Distribution.</b>			
		<b>END USER: VDRG</b>			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 7)			

<b>(Total Amount in Words)</b>	<b>Eight Million Seven Hundred Ninety Four Thousand Six Hundred Eighty Five Pesos</b>	<b>Gross Amount:</b>	<b>8,794,685.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

*Jocelyn P. Rovis*  
 JOCELYN P. ROVIS  
 Signature over Printed Name of Supplier

09-20-2024  
 Date

*Shalaine Marie S. 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:	<b>PRINSAYAS CORPORATION</b>	PO No. <b>DSWD7-FA-2024-34</b>
Address:	3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY	Date: 10/16/2024
Contact No.:	JOCELYN P. RODIS	Mode of Procurement: <b>PB-Framework Agreement</b>
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
OTD-192	piece	<b>5th Call Off: supply and delivery of REGULAR SLOTTED CARTON</b>	200,000	37.99	7,598,000.00

<b>Material:</b>	*Kraftliner Board
<b>Outside Dimension:</b>	*(LxWxH) 395mm x 295mm x130mm (+/-5% variance)
<b>Thickness:</b>	*7 mm (+/-10% variance)
<b>Flute:</b>	*B and C
<b>Walling:</b>	*Double Wall
<b>Scoring:</b>	*Double Scoring
<b>Flap Slots:</b>	*5 mm (+/-10% variance)
<b>Wax:</b>	*Waxed inside and unwaxed outside
<b>Testing:</b>	<p>*To conduct the following on TWG evaluation:</p> <p>a. Case Forming Machine Testing</p> <p>b. Box compression testing (595 Kg)</p> <p>Should withstand minimum of 10 layers stacking high together with FFP components (9kls)</p> <p>c. Burst testing (140 psi)</p> <p>d. Edge crash testing (Atleast 46 lbs/inch)</p> <p>Notes: Supplier to provide Box Testing Result/Certifications.</p>
<b>Marking Requirements:</b>	<p>*Must include DSWD Markings in the label (See attached illustrations).</p> <p>*"RSC production date" should be indicated on the short flap.</p> <p>*Markings and prints shall be coordinated with and approved by End-user during post qualification</p>
<b>Other Requirements:</b>	<p>*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.</p> <p>*Bundled by 10 pcs</p> <p>*Supplier to provide 100 pieces of sample prior to mass production for material, machine testing &amp; stacking evaluation for a maximum of 3 days</p> <p>*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years</p> <p>*Supplier must provide manual labor to unload and palletize the goods upon delivery.</p>
<b>Prints and Marking Details:</b>	<p>DSWD RELIEF SUPPLIER</p>



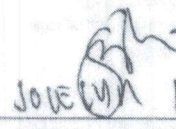
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Delivery Point:</b> 1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City			
		<b>Delivery Period:</b> Within 15 days from the issuance of Call Off Order			
		<b>Payment Terms:</b> Processed every completed call off			
		<b>Purpose: Component of Family Food Packs for Distribution.</b>			
		<b>END USER: VDRC</b>			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 7)			

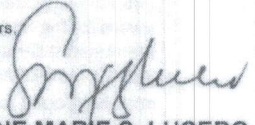
<b>(Total Amount in Words)</b>	<b>Seven Million Five Hundred Ninety Eight Thousand Pesos</b>	<b>Gross Amount:</b>	<b>7,598,000.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

  
JOSEPH MORALES  
 Signature over Printed Name of Supplier  
10-22-24  
 Date

  
**SHALAINE MARIE S. LUCERO, CESO III**  
 Regional Director

Funds Available:

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

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

Amount : \_\_\_\_\_





Department of Social Welfare and Development

## CALL OFF ORDER

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

Supplier:	<b>PRINSAYAS CORPORATION</b>	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:

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

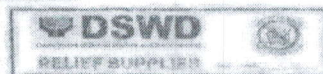
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
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OTD-192	piece	<b>6th Call Off: supply and delivery of REGULAR SLOTTED CARTON</b>	161,000	37.99	6,116,390.00
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<b>Material:</b>	*Kraftliner Board
<b>Outside Dimension:</b>	*(LxWxH) 395mm x 295mm x130mm (+/-5% variance)
<b>Thickness:</b>	*7 mm (+/-10% variance)
<b>Flute:</b>	*B and C
<b>Walling:</b>	*Double Wall
<b>Scoring:</b>	*Double Scoring
<b>Flap Slots:</b>	*5 mm (+/-10% variance)
<b>Wax:</b>	*Waxed inside and unwaxed outside
<b>Testing:</b>	*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 48 lbs/inch) Notes: Supplier to provide Box Testing Result/Certifications.
<b>Marking Requirements:</b>	*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
<b>Other Requirements:</b>	*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 VDRG. *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:

a. Exact Label Marking



b. Size Marks





Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Delivery Point:</b> 1. VDRG Brgy. Tingub, Mandaue City 2. VDRG NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City			
		<b>Delivery Period:</b> Within 15 days from the issuance of Call Off Order			
		<b>Payment Terms:</b> Processed every completed call off			
		<b>Purpose: Component of Family Food Packs for Distribution.</b>			
		<b>END USER: VDRG</b>			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 7)			

<b>(Total Amount in Words)</b>	<b>Six Million One Hundred Sixteen Thousand Three Hundred Ninety Pesos</b>	<b>Gross Amount:</b>	<b>6,116,390.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

*[Handwritten Signature]*  
 JOSEPH P. MORALES

Signature over Printed Name of Supplier

11-04-24  
 Date

*[Handwritten Signature]*

**SHALAINÉ MARIE S. LUCERO, CESO III**  
 Regional Director

**RAMONITA B. MONTAÑEZ**  
 AO IV / OIC, Accounting Section

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: <b>PRINSAYAS CORPORATION</b>	PO No. <b>DSWD7-FA-2024-49</b>
Address: <b>3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY</b>	Date: <b>11/28/2024</b>
Contact No: <b>JOCELYN P. RODIS</b>	Mode of Procurement: <b>PB-Framework Agreement</b>
Contact Person: <b>0917-804-1714</b>	TIN: <b>440-415-063-001</b>

Gentlemen:

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

Place of Delivery: <b>VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City</b>	Delivery Term: <b>within 15 calendar days after receipt and conformity of Call of Order</b>
Date of Delivery:	Payment Term: <b>Processed every completed call of</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
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<b>OTD-192</b>	<b>piece</b>	<b>7th Call Off: supply and delivery of REGULAR SLOTTED CARTON</b>	<b>172,800</b>	<b>37.99</b>	<b>6,564,672.00</b>
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<b>Material:</b>	*Kraftliner Board
<b>Outside Dimension:</b>	*(LxWxH) 395mm x 295mm x 130mm (+/-5% variance)
<b>Thickness:</b>	*7 mm (+/-10% variance)
<b>Flute:</b>	*B and C
<b>Walling:</b>	*Double Wall
<b>Scoring:</b>	*Double Scoring
<b>Flap Slots:</b>	*5 mm (+/-10% variance)
<b>Wax:</b>	*Waxed inside and unwaxed outside
<b>Testing:</b>	*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.
<b>Marking Requirements:</b>	*Must include DSWD Markings in the label (See attached illustrations). *RSC production date" should be indicated on the short flap. *Markings and prints shall be coordinated with and approved by End-user during post qualification
<b>Other Requirements:</b>	*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:**





Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Delivery Point:</b> 1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City			
		<b>Delivery Period:</b> Within 15 days from the issuance of Call Off Order			
		<b>Payment Terms:</b> Processed every completed call off			
		<b>Purpose: Component of Family Food Packs for Distribution.</b>			
		<b>END USER: VDRC</b>			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 7)			
<b>(Total Amount in Words)</b>	<b>Six Million Five Hundred Sixty Four Thousand Six Hundred Seventy Two Pesos</b>			<b>Gross Amount:</b>	<b>6,564,672.00</b>
<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>Very truly yours,</p>					
Conforme: _____ Signature over Printed Name of Supplier		<b>SHALAINÉ MARIE S. LUCERO, CESO III</b> Regional Director <i>TL ok</i>			
_____ Date					
Funds Available		<b>PAOLO GILBERTO B. CAPUL, CPA</b> Regional Accountant <i>[Signature]</i>		ALOBS No. : _____ Amount : _____	

PO No. DSWD7-FA-2024-49








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

Supplier: <b>PRINSAYAS CORPORATION</b>  Address: 3RD AVENUE, NORTH RECLAMATION AREA, CEBU CITY  Contact No.: JOCELYN P. RODIS  Contact Person: 0917-804-1714	PO No. <b>DSWD7-FA-2024-55</b>  Date: 12/23/2024  Mode of Procurement: <b>PB-Framework Agreement</b>  TIN: 440-415-063-001
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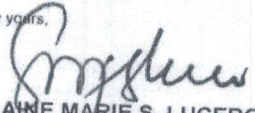
Gentlemen:

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																								
OTD-192	piece	<b>8th Call Off: supply and delivery of REGULAR SLOTTED CARTON</b>	120,000	37.99	4,558,800.00																								
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Delivery Point:</b> 1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City			
		<b>Delivery Period:</b> Within 15 days from the issuance of Call Off Order			
		<b>Payment Terms:</b> Processed every completed call off			
		<b>Purpose: Component of Family Food Packs for Distribution.</b>			
		<b>END USER: VDRC</b>			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 7)			
<b>(Total Amount in Words)</b>	<b>Four Million Five Hundred Fifty Eight Thousand Eight Hundred Pesos</b>			<b>Gross Amount:</b>	<b>4,558,800.00</b>
<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	Very truly yours,  <b>SHALAINÉ MARIE S. LUCERO, CESO III</b> Regional Director				
_____ Date	ALOBS No. : _____ Amount : _____				
Funds Available: _____ <b>PAOLO GILBERTO B. CAPUL, CPA</b> Regional Accountant					

PO No. DSWD7-FA-2024-55