

#### CALL OFF ORDER

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

ZCE AND L CORPORATION in joint venture with Supplier

WAFFLE TIME, INC.

ZONE 1, DUMAGSA, TALISAYAN, ZAMBOANGA CITY. ZAMBOANGA DEL SUR

Packaging:

Contact No.

LEONARDO Y. TAN

PO No.DSWD7-FA-2024-02

Date: 07/04/2024

Mode of Procurement

PB-Framework Agreement

TIN

Gentlemen

Address

Contact

Person

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

VDRC Brgy. Tingub, Mandaue City within 15 calendar days after Place of Delivery: VDRC NRA Warehouse, Cebu City Delivery Term: receipt and conformity of Call of DSWD, Labangon, Cebu City Processed every completed call Date of Delivery: Payment Term: Stock No. Unit Description Quantity Unit Cost Amount supply and delivery of: WGF-005 tin 4,966,176.00 17.90 277,440 CANNED SARDINES Type Canned Sardines, In Tomato Sauce, Not Spicy, Non-easy Open Can Weight: At least 155 grams At least 3-4 pieces of sardines or equivalent Length of each cut of sardines must be around 2 ½ - 3 ½ inches or Note: Aggregate length pieces of sardines must not be less than the minimum requirements (3 pieces x 2 ½ inches= 7.5 inches). \*Certification: Certified Halal Product printed on the product label Label/Marking Requirements: Nutritional Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030, otherwise known

> Body: 0.14mm (Supplier to provide Tin Can Analysis from DOST or any certified 3rd

\*Top End: 0.14mm Bottom: 0.14mm

Party to conduct the test) No. of Beads: Minimum of 10 beads

as the "Rules and Regulations Governing the Labeling of Prepackaged

\*Should indicate Expiry Date of not less than two years and six months Expiration: (2.5 years) from the date of delivery 'Must have a shelf life of at least two years and six months (2.5 years) Shelf Life: at the date of delivery

Food Products Distributed in the Philippines. "Expiration Date (to be printed on the Packaging)

Tin Can Thickness not less than:

No. of Years in The brand must be existing in the Philippine Market for at least 5 the Market FDA "Submit a copy of the latest Food and Drug Administration (FDA) Certification: Certificate of Product Registration showing issuance and Expiry Date Other:

Tins must be packed in boxes by 100 lins Hermetically sealed, showing no sign of corrosion at the wielded joints or inside and no dent

| Stock No. Unit   |                           | Description   | Quantity              | Unit Cost   | Amount            |
|--|---------------------------|---|-----------------------|-------------|-------------------|
|  |                           | *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 1 year from the delivery date. *Supplier must provide manual labor to unload and palletize the goods upon delivery. *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |                       |             |                   |
|  | Delivery Point:           | VDRC Brgy. Tingub. Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City   |                       |             |                   |
|  | Delivery Period:          | Within 15 days from the issuance of Call Off Order  |                       |             |                   |
|  | Payment Terms:            | Processed every completed call off  |                       |             |                   |
| The state of the s | Purpose: O<br>Distributio | Component of Family Food Packs for n.   |                       |             |                   |
| op coperation  | END USER                  | : VDRC  |                       |             |                   |
| And in contract of the contrac |                           | (Ref: ITB No. DSWD-PB-2024-09)  |                       |             |                   |
| Words)   |                           | ndred Seventy Six Pesos delivery within the time specified above, a penalty of one-tenth (**  |                       |             |                   |
| Conforme:  RC  Signature   |                           | Shall be imposed.  CASTEID  of Supplier   | ery truly ya          | MARIE MARIE | S. LUCERO, CESO I |
| inds Available   | Date                      |   |                       |             |                   |
|  |                           | PAOLO GILBERTO B. CAPUL, CPA  | ALOBS No.<br>Amount : |             |                   |
|  |                           |   |                       |             |                   |
|  |                           | Regional Accountant   |                       |             |                   |



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

ZCE AND L CORPORATION

in joint venture with WAFFLE TIME, INC.

PO No.DSWD7-FA-2024-08

Address:

Supplier:

ZONE 1, DUMAGSA, TALISAYAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR

Date: 7/16/2024

Contact No.

Mode of Procurement:

PB-Framework Agreement

Contact Person:

LEONARDO Y. TAN

TIN:

| Gentlemen:<br>Please fun      | nish this | s Office the follow            | wing articles subject to the terms and conditions contained here  |          |           |   |  |
|-------------------------------|-----------|--------------------------------|---|----------|-----------|---|--|
| Place of Deli                 |           | VDRC Brgy. T                   | Fingub, Mandaue City Varehouse, Cebu City ngon, Cebu City   | Delivery | Term:     | within 15 calendar days after<br>receipt and conformity of Call of<br>Order |  |
| Date of Deliv                 | ery:      |                                |   | Payment  | Term:     | Processed every completed ca  |  |
| Stock No.                     | Unit      |                                | Description   | Quantity | Unit Cost | Amount  |  |
| WGF-005                       | tin       | 2nd C                          | Call Off: supply and delivery of CANNED SARDINES  | 244,782  |           |   |  |
| ga yana ta Marin ayan da sada |           | Туре:                          | *Canned Sardines, In Tomato Sauce, Not Spicy, Non-easy Open Can   |          |           |   |  |
|                               |           | Weight:                        | *Af least 155 grams At least 3-4 pieces of sardines or equivalent Length of each cut of sardines must be around 2 ½ - 3 ½ inches or equivalent Note: Aggregate length pieces of sardines must not be less than the minimum requirements (3 pieces x 2 ½ inches= 7.5 inches)   |          |           |   |  |
|                               |           | Label/Marking<br>Requirements: | *Certification: Certified Halal Product printed on the product label.  Nutritional 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 Packaging) |          |           |   |  |
|                               |           | Packaging:                     | *Tin Can Thickness not less than:  *Top End: 0.14mm  *Bottom: 0.14mm  *Body: 0.14mm  (Supplier to provide Tin Can Analysis from DOST or any certified 3rd Party to conduct the test)  - No. of Beads: Minimum of 10 beads   |          |           |   |  |
|                               |           | Expiration:                    | *Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery  |          |           |   |  |
|                               |           | Shelf Life:                    | *Must have a shelf life of at least two years and six months (2.5 years) at the date of delivery  |          |           |   |  |
|                               |           | No. of Years in the Market:    | *The brand must be existing in the Philippine Market for at least 5 years.  |          |           |   |  |
|                               |           | FDA<br>Certification:          | *Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date.   |          |           |   |  |
|                               |           | Other:                         | *Tins must be packed in boxes by 100 tins *Hermetically sealed, showing no sign of corrosion at the wielded joints or inside and no dent.   |          |           |   |  |

| Stock No.                                  | Unit  |  | Description   | Quantity                                  | Unit Cost  | Amount                         |
|--|---|--|---|---|--|--------------------------------|
|  |   |  | *Damaged or defective items/goods shall be replaced within 15 da upon receipt by the supplier of the notice to replace from the VDR *Replacement period for damaged or defective items/goods shall I within 1 year from the delivery date.  *Supplier must provide manual labor to unload and palletize the grupon delivery.  *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years | De l                                      |  |                                |
|  |   | Delivery Point:  | VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City   |   |  |                                |
|  |   | Delivery Period:   | Within 15 days from the issuance of Call Off Order  |   |  |                                |
|  |   | Payment Terms:   | Processed every completed call off  |   |  |                                |
|  |   | Purpose: C<br>Distribution   | Component of Family Food Packs for n.   |   |  |                                |
|  |   | END USER   | : VDRC  |   |  |                                |
|  |   |  |   |   |  |                                |
| (Tota                                      |   | Four Mi  | (Ref: ITB No. DSWD-PB-2024-09)  Ilion Three Hundred Eighty One  |   |  |                                |
| (Tota<br>Amour<br>Word                     | nt in                                       | Four Mi  |   | esos &                                    | Gross<br>Amount:   | 4,381,597.80                   |
| Amour                                      | nt in<br>ls)                                | Four Mil<br>Thousan<br>80/100  | llion Three Hundred Eighty One<br>nd Five Hundred Ninety Seven P  | esos &                                    | The second secon | 4,381,597.80                   |
| Amour<br>Word                              | nt in<br>Is)<br>If failure to<br>nt for eve | Four Mil<br>Thousan<br>80/100<br>o make the full on<br>ry day of delay s   | llion Three Hundred Eighty One  | esos & nth (1/10)                         | Amount:  | S. LUCERO/CESO                 |
| Amour Word In case of one percent          | of failure to                               | Four Mil<br>Thousan<br>80/100<br>o make the full on<br>ry day of delay s   | Ilion Three Hundred Eighty One and Five Hundred Ninety Seven Productivery within the time specified above, a penalty of one-testable be imposed.  | esos & nth (1/10)                         | Amount:  | 4,381,597.80  S. LUCERO/CESO I |
| Amour Word In case of one percent          | f failure to                                | Four Mill Thousand 80/100 In make the full of the full | Ilion Three Hundred Eighty One and Five Hundred Ninety Seven Productivery within the time specified above, a penalty of one-testable be imposed.  | esos & nth (1/10)                         | Amount:  | S. LUCERO/CESO                 |
| Amour Word In case of one percer Conforme: | f failure to                                | Four Mill Thousand 80/100 In make the full of the full | Ilion Three Hundred Eighty One and Five Hundred Ninety Seven Productivery within the time specified above, a penalty of one-testable be imposed.  | esos & onth (1/10)  Very truly you SHALAI | Amount:  | S. LUCERO/CESO                 |



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

ZCE AND L CORPORATION

Supplier: ' .

in joint venture with WAFFLE TIME, INC.

Address:

ZONE 1, DUMAGSA, TALISAYAN, ZAMBOANGA CITY,

ZAMBOANGA DEL SUR

Contact No.:

0917-710-4109

Contact Person:

LEONARDO Y. TAN

PO No.DSWD7-FA-2024-20

Date:

8/23/2024

Mode of Procurement:

PB-Framework Agreement

TIN:

Gentlemen:

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

| Place of Deliv | /ery: | VDRC NRA W                     | ngub, Mandaue City<br>arehouse, Cebu City<br>gon, Cebu City  | Delivery 1 | Term:     | within 15 calendar days after<br>receipt and conformity of Call of<br>Order |  |
|----------------|-------|--------------------------------|--|------------|-----------|---|--|
| Date of Deliv  | ery:  |                                |  | Payment    | Term:     | Processed every completed call of   |  |
| Stock No.      | Unit  |                                | Description  | Quantity   | Unit Cost | Amount  |  |
| WGF-005 ti     | tin   | 3rd C                          | call Off: supply and delivery of CANNED SARDINES   | 341,400    | 17.90     | 6,111,060.00  |  |
|                |       | Type:                          | *Canned Sardines, In Tomato Sauce, Not Spicy, Non-easy Open Can  |            |           |   |  |
|                |       | Weight:                        | *At least 155 grams At least 3-4 pieces of sardines or equivalent Length of each cut of sardines must be around 2 ½ - 3 ½ inches or equivalent Note: Aggregate length pieces of sardines must not be less than the minimum requirements (3 pieces x 2 ½ inches= 7.5 inches)  |            |           |   |  |
|                |       | Label/Marking<br>Requirements: | *Certification: Certified Halal Product printed on the product label. Nutritional 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 Packaging) |            |           |   |  |
|                |       | Packaging:                     | *Tin Can Thickness not less than:  *Top End: 0.14mm  *Bottom: 0.14mm  *Body: 0.14mm  (Supplier to provide Tin Can Analysis from DOST or any certified 3rd Party to conduct the test)  - No. of Beads: Minimum of 10 beads  |            |           |   |  |
|                |       | Expiration:                    | *Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery   |            |           |   |  |
|                |       | Shelf Life:                    | *Must have a shelf life of at least two years and six months (2.5 years) at the date of delivery   |            |           |   |  |
|                |       | No. of Years in the Market:    | *The brand must be existing in the Philippine Market for at least 5 years.   |            |           |   |  |
|                |       | FDA<br>Certification:          | *Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date.  |            |           |   |  |
|                |       | Other:                         | *Tins must be packed in boxes by 100 tins  *Hermetically sealed, showing no sign of corrosion at the wielded joints or inside and no dent.   |            |           |   |  |

| Stock No.       | Unit    |                            | Description   | Quantity              | Unit Cost        | Amount              |
|-----------------|---------|----------------------------|---|-----------------------|------------------|---------------------|
|                 |         |                            | *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 1 year from the delivery date.  *Supplier must provide manual labor to unload and palletize the goods upon delivery.  *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |                       |                  |                     |
|                 |         | Delivery Point:            | VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City   |                       |                  |                     |
|                 |         | Delivery Period:           | Within 15 days from the issuance of Call Off Order  |                       |                  |                     |
|                 |         | Payment Terms:             | Processed every completed call off  |                       |                  |                     |
|                 |         | Purpose: O<br>Distribution | Component of Family Food Packs for n.   |                       |                  |                     |
|                 |         | END USER                   | : VDRC  |                       |                  |                     |
|                 |         | (Re                        | ef: ITB No. DSWD-PB-2024-09 Lot 3)  |                       |                  |                     |
| Amount<br>Words |         | Sixty Pe                   | on One Hundred Eleven Thousand<br>sos   |                       | Gross<br>Amount: | 6,111,060.00        |
| Conforme:       | for eve | ry day of delay s          | ONYDIONIGUA<br>of Supplier  | ery truly you         | MARIE MARIE      | S. LUCERO, CESO III |
| unds Available: |         |                            | PAOLO GILBERTO B. CAPUL, CPA  | ALOBS No.<br>Amount : | :                |                     |
|                 |         |                            | Regional Accountant   |                       |                  |                     |

4/30



Supplier:

Address

Contact

Person:

## CALL OFF ORDER

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

ZCE AND L CORPORATION

in joint venture with WAFFLE TIME, INC.

ZONE 1, DUMAGSA, TALISAYAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR

0917-710-4109 Contact No .:

LEONARDO Y. TAN

Label/Marking

PO No.DSWD7-FA-2024-23

Date: 9/13/2024

PB-Framework Mode of Procurement: Agreement

TIN:

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: VDRC Brgy. Tingub, Mandaue City within 15 calendar days after Place of Delivery: VDRC NRA Warehouse, Cebu City Delivery Term: receipt and conformity of Call of DSWD, Labangon, Cebu City Order Date of Delivery: Processed every completed call Payment Term: Stock No. Unit Description Quantity **Unit Cost** Amount 4th Call Off: supply and delivery of WGF-005 tin 17.90 CANNED SARDINES 463,000 8,287,700.00 \*Canned Sardines, In Tomato Sauce, Not Spicy, Non-easy Open Can Type: Weight: \*At least 155 grams At least 3-4 pieces of sardines or equivalent A Length of each cut of sardines must be around 2 1/2 - 3 1/2 inches or equivalent Note: Aggregate length pieces of sardines must not be less than the minimum requirements (3 pieces x 2 1/2 inches= 7.5 inches)

> \*Certification: Certified Halal Product printed on the product label. Requirements: **Nutritional 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 Packaging) Packaging: \*Tin Can Thickness not less than: \*Top End: 0.14mm \* \*Bottom: 0.14mm 🛝 \*Body: 0.14mm (Supplier to provide Tin Can Analysis from DOST or any certified 3rd Party to conduct the test) No. of Beads: Minimum of 10 beads Expiration: \*Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery Shelf Life: \*Must have a shelf life of at least two years and six months (2.5 years) at the date of delivery No. of Years in \*The brand must be existing in the Philippine Market for at least 5 the Market: FDA \*Submit a copy of the latest Food and Drug Administration (FDA) Certification: Certificate of Product Registration showing issuance and Expiry Date. Other: Tins must be packed in boxes by 100 tins \*Hermetically sealed, showing no sign of corrosion at the wielded joints or inside and no dent.

| Stock No.           | Unit   |   | Description   | Quantity      | Unit Cost        | Amount              |
|---------------------|--------|---|---|---------------|------------------|---------------------|
|                     |        | *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 1 year from the delivery date.  *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 |   |               |                  |                     |
|                     | C<br>F | Delivery Point:   | VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City |               |                  |                     |
|                     |        | Delivery Period:  | Within 15 days from the issuance of Call Off Order  |               |                  |                     |
|                     |        | Payment Terms:  | Processed every completed call off  |               |                  |                     |
|                     |        | Purpose: 0<br>Distributio   | Component of Family Food Packs for n.   |               |                  |                     |
|                     |        | END USER  | : VDRC  |               |                  |                     |
|                     |        | (Re   | ef: ITB No. DSWD-PB-2024-09 Lot 3)  |               |                  |                     |
| Amoun<br>Word       |        | Thousar   | illion Two Hundred Eighty Seven and Seven Hundred Pesos   |               | Gross<br>Amount: | 8,287,700.00        |
|                     |        |   | delivery within the time specified above, a penalty of one-tenth (                              | 1/10)         |                  |                     |
| Conforme:<br>-<br>S |        | Date  | of Supplier   | ery truly you | MARIE            | S. LUCERO, CESO III |
| unds Available:     |        |   | PAOLO GILBERTO B. CAPUL, CPA  | ALOBS No.     |                  |                     |
|                     |        |   | Regional Accountant   |               |                  |                     |



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

ZCE AND L CORPORATION

in joint venture with

WAFFLE TIME, INC.

ZONE 1, DUMAGSA, TALISAYAN, ZAMBOANGA CITY,

ZAMBOANGA DEL SUR

0917-710-4109 Contact No.:

Type: Weight:

Expiration:

LEONARDO Y. TAN

PO No.DSWD7-FA-2024-30

Date: 10/16/2024

Mode of Procurement:

PB-Framework Agreement

within 15 calendar days after

TIN:

Gentlemen

Place of Delivery:

Supplier:

Address:

Contact

Person

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

VDRC Brgy, Tingub, Mandaue City

VDRC NRA Warehouse, Cebu City Delivery Term: receipt and conformity of Call of DSWD, Labangon, Cebu City Order Date of Delivery: Processed every completed call Payment Term: Stock No. Unit Description Quantity Unit Cost Amount

5th Call Off: supply and delivery of WGF-005 tin **CANNED SARDINES** 

\*At least 155 grams

17.90 7,160,000.00 400,000 \*Canned Sardines, In Tomato Sauce, Not Spicy, Non-easy Open Can

At least 3-4 pieces of sardines or equivalent Length of each cut of sardines must be around 2 1/2 - 3 1/2 inches or equivalent Note: Aggregate length pieces of sardines must not be less than the minimum requirements

Label/Marking \*Certification: Certified Halal Product printed on the product label. Requirements: **Nutritional Information:** \*With Nutritional information in the label based on the nutritional daily

(3 pieces x 2 1/2 inches= 7.5 inches)

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 Packaging)

Packaging: \*Tin Can Thickness not less than: \*Top End: 0.14mm

\*Bottom: 0.14mm \*Body: 0.14mm (Supplier to provide Tin Can Analysis from DOST or any certified 3rd

Party to conduct the test) No. of Beads: Minimum of 10 beads \*Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery

Shelf Life: \*Must have a shelf life of at least two years and six months (2.5 years) at the date of delivery No. of Years in \*The brand must be existing in the Philippine Market for at least 5 the Market:

FDA \*Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date. Certification: Other: \*Tins must be packed in boxes by 100 tins Hermetically sealed, showing no sign of corrosion at the wielded joints

or inside and no dent.

| Stock No. Unit       |                           | Description   | Quantity      | Unit Cost   | Amount              |
|----------------------|---------------------------|---|---------------|-------------|---------------------|
|                      |                           | *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 1 year from the delivery date.  *Supplier must provide manual labor to unload and palletize the goods upon delivery.  *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |               |             |                     |
|                      | Delivery Point:           | VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City   |               |             |                     |
|                      | Delivery Period:          | Within 15 days from the issuance of Call Off Order  |               |             |                     |
|                      | Payment Terms:            | Processed every completed call off  |               |             |                     |
|                      | Purpose: 0<br>Distributio | Component of Family Food Packs for n.   |               |             |                     |
|                      | END USER                  | : VDRC  |               |             |                     |
|                      | (Re                       | ef: ITB No. DSWD-PB-2024-09 Lot 3)  |               |             |                     |
| Words)               | Pesos                     |   |               | Amount:     | 7,160,000.00        |
| of one percent for e |                           | DYDUPAU UN e of Supplier  | Very truly yo | WARIE MARIE | ES. LUCERO, CESO II |
|                      | Date                      |   |               |             |                     |



Supplier:

Address:

Contact No.:

Contact

### CALL OFF ORDER

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

**ZCE AND L CORPORATION** 

in joint venture with WAFFLE TIME, INC.

ZONE 1, DUMAGSA, TALISAYAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR

0917-710-4109

LEONARDO Y TAN

Certification: Other:

PO No.DSWD7-FA-2024-37

Date: 10/30/2024

PB-Framework Mode of Procurement: Agreement

| Person:                  | LEO       | NARDO Y.                       | TAN  | TIN:           | ΓIN:      |           |   |  |  |
|--------------------------|-----------|--------------------------------|--|----------------|-----------|-----------|---|--|--|
| Gentlemen:<br>Please fun | nish this | s Office the follow            | ving articles subject to the terms and conditions contained herei  | n:             |           |           |   |  |  |
| Place of Deli            | very:     | VDRC NRA W                     | ingub, Mandaue City<br>/arehouse, Cebu City<br>gon, Cebu City  | Delivery Term: |           |           | within 15 calendar days after<br>receipt and conformity of Call of<br>Order |  |  |
| Date of Deliv            | ery:      |                                |  | Payment        | Term:     | Processed | d every completed cal   |  |  |
| Stock No.                | Unit      |                                | Description  | Quantity       | Unit Cost |           | Amount  |  |  |
|                          | tin       | 6th C                          | 6th Call Off: supply and delivery of CANNED SARDINES   | 322,000        | 17.90     | 5,70      | 63,800.00   |  |  |
|                          |           | Type:                          | *Canned Sardines, In Tomato Sauce, Not Spicy, Non-easy Open Can  |                |           |           |   |  |  |
|                          |           | Weight:                        | *At least 155 grams At least 3-4 pieces of sardines or equivalent Length of each cut of sardines must be around 2 ½ - 3 ½ inches or equivalent Note: Aggregate length pieces of sardines must not be less than the minimum requirements (3 pieces x 2 ½ inches= 7.5 inches)  |                |           |           |   |  |  |
|                          |           | Label/Marking<br>Requirements: | *Certification: Certified Halal Product printed on the product label. Nutritional 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 Packaging) |                |           |           |   |  |  |
|                          |           | Packaging:                     | *Tin Can Thickness not less than:  *Top End: 0.14mm  *Bottom: 0.14mm  *Body: 0.14mm  (Supplier to provide Tin Can Analysis from DOST or any certified 3rd Party to conduct the test)  - No. of Beads: Minimum of 10 beads  |                |           |           |   |  |  |
|                          |           | Expiration:                    | *Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery   |                |           |           |   |  |  |
|                          |           | Shelf Life:                    | *Must have a shelf life of at least two years and six months (2.5 years) at the date of delivery   |                |           |           |   |  |  |
|                          |           | No. of Years in the Market:    | *The brand must be existing in the Philippine Market for at least 5 years.   |                |           |           |   |  |  |
|                          |           | FDA<br>Certification:          | *Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date.  |                |           |           |   |  |  |
| A DO NOT THE PARTY OF    |           | Ott                            |  |                |           |           |   |  |  |

\*Hermetically sealed, showing no sign of corrosion at the wielded joints

\*Tins must be packed in boxes by 100 tins

or inside and no dent.

| Stock No.        | Unit       |   | Description   | Quantity          | Unit Cost        | Amount               |
|------------------|------------|---|---|-------------------|------------------|----------------------|
|                  |            |   | *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 1 year from the delivery date.  *Supplier must provide manual labor to unload and palletize the goods upon delivery.  *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |                   |                  |                      |
|                  |            | Delivery Point:                           | VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City   |                   |                  |                      |
|                  |            | Delivery Period:                          | Within 15 days from the issuance of Call Off Order  |                   |                  |                      |
|                  |            | Payment Terms:                            | Processed every completed call off  |                   |                  |                      |
|                  |            | Purpose: O<br>Distributio                 | Component of Family Food Packs for n.   |                   |                  |                      |
|                  |            | END USER                                  | : VDRC  |                   |                  |                      |
|                  |            | (Re                                       | ef: ITB No. DSWD-PB-2024-09 Lot 3)  |                   |                  |                      |
| Amour<br>Word    |            | 20 10 10 10 10 10 10 10 10 10 10 10 10 10 | lion Seven Hundred Sixty Three<br>nd Eight Hundred Pesos  |                   | Gross<br>Amount: | 5,763,800.00         |
|                  |            |   | delivery within the time specified above, a penalty of one-tenth  | (1/10)            |                  |                      |
| of one percer    | nt for eve | ery day of delay                          | shall be imposed.   |                   |                  |                      |
| Conforme:        | Ø01        | COIND O                                   | Andrio  | Very truly yo     | NE MARIE         | ES. LUCERO/ CESO III |
|                  |            | over Printed Name                         | RAMONTA B. MONTANEZ   |                   | Regio            | nal Director         |
| Funds Available: |            |   | PAOLO GILBERTO B. CAPUL, CPA  Regional Accountant   | ALOBS No Amount : |                  |                      |

11/15/2024



# CALL OFF ORDER

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

ZCE AND L CORPORATION

in joint venture with WAFFLE TIME, INC.

ZONE 1, DUMAGSA, TALISAYAN, ZAMBOANGA CITY,

ZAMBOANGA DEL SUR

Contact No.: 0917-710-4109

LEONARDO Y. TAN

Mode of Procurement:

PB-Framework Agreement

TIN:

Date:

Gentlemen:

Contact

Person:

Supplier:

Address:

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

| Place of Deli | very: | VDRC NRA W                     | ingub, Mandaue City<br>/arehouse, Cebu City<br>gon, Cebu City  | Delivery 7 | Term:     | within 15 calendar days after<br>receipt and conformity of Call of<br>Order |  |  |
|---------------|-------|--------------------------------|--|------------|-----------|---|--|--|
| Date of Deliv | ery:  |                                |  | Payment    | Term:     | Processed every completed call of   |  |  |
| Stock No.     | Unit  |                                | Description  | Quantity   | Unit Cost | Amount  |  |  |
| WGF-005       | tin   |                                | call Off: supply and delivery of CANNED SARDINES   | 345,600    | 17.90     | 6,186,240.00  |  |  |
|               |       | Type:<br>Weight:               | *Canned Sardines, In Tomato Sauce, Not Spicy, Non-easy Open Can  *At least 155 grams  · At least 3-4 pieces of sardines or equivalent  · Length of each cut of sardines must be around 2 ½ - 3 ½ inches or equivalent  Note: Aggregate length pieces of sardines must not be less than the minimum requirements  (3 pieces x 2 ½ inches= 7.5 inches)   |            |           |   |  |  |
|               |       | Label/Marking<br>Requirements: | *Certification: Certified Halal Product printed on the product label. Nutritional 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 Packaging) |            |           |   |  |  |
|               |       | Packaging:                     | *Tin Can Thickness not less than:  *Top End: 0.14mm  *Bottom: 0.14mm  *Body: 0.14mm  (Supplier to provide Tin Can Analysis from DOST or any certified 3rd Party to conduct the test)  - No. of Beads: Minimum of 10 beads  |            |           |   |  |  |
|               |       | Expiration:                    | *Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery   |            |           |   |  |  |
|               |       | Shelf Life:                    | *Must have a shelf life of at least two years and six months (2.5 years) at the date of delivery   |            |           |   |  |  |
|               |       | No. of Years in the Market:    | *The brand must be existing in the Philippine Market for at least 5 years.   |            |           |   |  |  |
|               |       | FDA<br>Certification:          | *Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date.  |            |           |   |  |  |
|               |       | Other:                         | *Tins must be packed in boxes by 100 tins *Hermetically sealed, showing no sign of corrosion at the wielded joints or inside and no dent.  |            |           |   |  |  |

|   | Unit   |  | Description   | Quantity                       | Unit Cost  | Amount                    |
|---|--|--|---|--------------------------------|--|---------------------------|
|   |  |  | *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 1 year from the delivery date.  *Supplier must provide manual labor to unload and palletize the goods upon delivery.  *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |                                |  |                           |
|   |  | Delivery Point:  | VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City   |                                |  |                           |
|   |  | Delivery Period:   | Within 15 days from the issuance of Call Off Order  |                                |  |                           |
|   |  | Payment Terms:   | Processed every completed call off  |                                |  |                           |
|   |  | Purpose: O<br>Distribution   | Component of Family Food Packs for n.   |                                |  |                           |
|   |  | END USER   | : VDRC  |                                |  |                           |
|   |  | (Re  | ef: ITB No. DSWD-PB-2024-09 Lot 3)  |                                |  |                           |
| (Tota   | it in  |  | on One Hundred Eighty Six Thousandred Forty Pesos   | and                            | Gross<br>Amount:   | 6,186,240.00              |
| Amoun   | t in<br>s)   | Two Hui  | ndred Forty Pesos   |                                | The state of the s | 6,186,240.00              |
| Amoun Word  In case of of one percent           | failure to the for every time to the formula of the | Two Hui  | delivery within the time specified above, a penalty of one-tenth (shall be imposed.   | 1/10)<br>Very truly you        | Amount:  | V Chee                    |
| Amoun Word  In case of of one percent Conforme: | failure to the for every signature.  | to make the full of the full o | delivery within the time specified above, a penalty of one-tenth (shall be imposed.   | 1/10)  Very truly you  SHALAII | Amount:  NE MARIE Region   | Chee<br>8. LUCERO, CESO I |
| Amoun Word  In case of of one percent           | failure to the for every signature.  | to make the full of the property of delays of delays of delays of delays of the property over Printed Name   | delivery within the time specified above, a penalty of one-tenth (shall be imposed.   | 1/10)<br>Very truly you        | NE MARIE<br>Region   | Chee<br>8. LUCERO, CESO I |



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

**ZCE AND L CORPORATION** 

in joint venture with

WAFFLE TIME, INC.

ZONE 1, DUMAGSA, TALISAYAN, ZAMBOANGA CITY,

ZAMBOANGA DEL SUR

0917-710-4109

LEONARDO Y. TAN

PO No.DSWD7-FA-2024-51

Date:

12/23/2024

PB-Framework Mode of Procurement:

Agreement

TIN:

Gentlemen:

Contact No.:

Contact

Supplier:

Address

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

| Place of Deli | very:        | VDRC NRA W                     | ingub, Mandaue City<br>/arehouse, Cebu City<br>gon, Cebu City  | Delivery T    | Term:     | within 15 calendar da<br>receipt and conformity<br>Order |     |
|---------------|--------------|--------------------------------|--|---------------|-----------|--|-----|
| Date of Deliv | of Delivery: |                                |  | Payment Term: |           | Processed every completed of                             |     |
| Stock No.     | Unit         |                                | Description  | Quantity      | Unit Cost | Amount   |     |
| WGF-005       | tin          | 8th C                          | all Off: supply and delivery of CANNED SARDINES  | 240,000       | 17.90     | 4,296,000  | .00 |
|               |              | Type:                          | *Canned Sardines, In Tomato Sauce, Not Spicy, Non-easy Open Can  | <b></b>       |           |  |     |
|               |              | Weight:                        | *At least 155 grams At least 3-4 pieces of sardines or equivalent Length of each cut of sardines must be around 2 ½ - 3 ½ inches or equivalent Note: Aggregate length pieces of sardines must not be less than the minimum requirements (3 pieces x 2 ½ inches= 7.5 inches)  |               |           |  |     |
|               |              | Label/Marking<br>Requirements: | *Certification: Certified Halal Product printed on the product label. Nutritional 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 Packaging) |               |           |  |     |
|               |              | Packaging:                     | *Tin Can Thickness not less than:  *Top End: 0.14mm  *Bottom: 0.14mm  *Body: 0.14mm  (Supplier to provide Tin Can Analysis from DOST or any certified 3rd Party to conduct the test)  -No. of Beads: Minimum of 10 beads   |               |           |  |     |
|               |              | Expiration:                    | *Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery   |               |           | openenormanopanopanopanopanopanopanopanopanopanop        |     |
|               |              | Shelf Life:                    | *Must have a shelf life of at least two years and six months (2.5 years) at the date of delivery   |               |           | **************************************                   |     |
|               |              | No. of Years in the Market:    | *The brand must be existing in the Philippine Market for at least 5 years.   |               |           | recensoration  |     |
|               |              | FDA<br>Certification:          | *Submit a copy of the latest Food and Drug Administration (FDA)<br>Certificate of Product Registration showing issuance and Expiry Date.   |               |           | **************************************                   |     |
|               |              | Other:                         | *Tins must be packed in boxes by 100 tins *Hermetically sealed, showing no sign of corrosion at the wielded joints or inside and no dent.  |               |           |  |     |

| Stock No. Un                              | it                        | Description  | Quantity  | Unit Cost                               | Amount              |
|---|---------------------------|--|-----------|---|---------------------|
|   |                           | *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 1 year from the delivery date.  *Supplier must provide manual labor to unload and palletize line goods upon delivery.  *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |           |   |                     |
|   | Delivery Point:           | VDRC Brgy. Tingub, Mandaue City     VDRC NRA Warehouse, Cebu City     DSWD, Labangon, Cebu City  |           |   |                     |
|   | Delivery Period:          | Within 15 days from the issuance of Call Off Order   |           |   |                     |
|   | Payment Terms:            | Processed every completed call off   |           |   |                     |
|   | Purpose: (<br>Distributio | Purpose: Component of Family Food Packs for Distribution.  |           |   |                     |
|   | END USER                  | : VDRC   |           |   |                     |
|   | (Re                       | ef: ITB No. DSWD-PB-2024-09 Lot 3)   |           |   |                     |
| Words) Thousand Pes                       |                           |  |           | Gross<br>Amount:                        | 4,296,000.00        |
| In case of failur<br>of one percent for e |                           | delivery within the time specified above, a penalty of one-tenth (<br>shall be imposed.  | 1/10)     |   |                     |
| Conforme:                                 |                           |  | SHALAII   | NE MARIE                                | S. LUCERO, CESO III |
| Signatu                                   | re over Printed Name      | of Supplier  |           |   | ,4'                 |
| unde Auelle bleu                          | Date                      |  |           |   |                     |
| unds Available:                           |                           | PAGE OF STREET   | ALOBS No. |   |                     |
|   |                           | PAOLO GILBERTO B. CAPUL, CPA   | . www.    | *************************************** |                     |
|   |                           | Regional Accountant  |           |   |                     |