



## CALL OFF ORDER

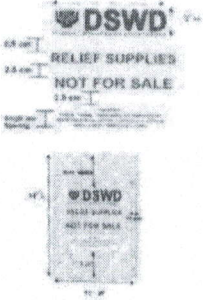
Department of Social Welfare and Development  
Field Office VII, Cebu City

|  |  |
|--|--|
| <b>Supplier:</b> <b>CEBU SHERILIN TRADING CORPORATION</b><br><br><b>Address:</b> NO. 44 F. CABAHUG STREET, MABOLO, CEBU CITY<br><br><b>Contact No.:</b> 0917-622-1598<br><br><b>Contact Person:</b> DR. ERLINDA A. MERCADO | <b>PO No.</b> DSWD7-FA-2024-05<br><br><b>Date:</b> 07/04/2024<br><br><b>Mode of Procurement:</b> PB-Framework Agreement<br><br><b>TIN:</b> 002-458-918-000 |
|--|--|

Gentlemen:

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

|                           |   |   |   |
|---------------------------|---|---|---|
| <b>Place of Delivery:</b> | VDRG Brgy. Tingub, Mandaue City<br>VDRG NRA Warehouse, Cebu City<br>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   |
| <b>Stock No.</b>          | <b>Unit</b>   | <b>Description</b>  | <b>Quantity</b> <b>Unit Cost</b> <b>Amount</b>  |
| OTD-183                   | piece   | <b>supply and delivery of:<br/>RICE PLASTIC BAG<br/>(3 KGS. VACUUM PACKING)</b> | <b>272,000   11.97   3,255,840.00</b>   |
|                           |   | <b>Material:</b>  | Nylon/Polyethylene (Nylon/PE) Transparent   |
|                           |   | <b>Size:</b>  | 11 x 14 inches +/-10%   |
|                           |   | <b>Thickness:</b>   | at least 150 microns  |
|                           |   | <b>Seaming:</b>   | Side and Bottom Seam: 10mm +/-10%<br>Full seal width.   |
|                           |   | <b>Special Requirement:</b>   | Packed by 500's   |
|                           |   | <b>Marking Requirement:</b>   | *Must include DSWD Markings in the label.<br>*Markings and prints shall be coordinated with and approved by End-user.   |
|                           |   | <b>Other Requirement/s:</b>   | *Supplier to provide 100pcs samples for approval by End-user DURING POST QUALIFICATION before mass production<br>*Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRG<br>*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.<br>*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |
|                           |   | <b>Delivery Point:</b>  | 1. VDRG Brgy. Tingub, Mandaue City<br>2. VDRG NRA Warehouse, Cebu City<br>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  |

| Stock No.                      | Unit | Description  | Quantity | Unit Cost            | Amount              |
|--------------------------------|------|--|----------|----------------------|---------------------|
|                                |      |  <p>Prints and Marking Details:</p> |          |                      |                     |
|                                |      | Purpose: Component of Family Food Packs for Distribution.  |          |                      |                     |
|                                |      | END USER: VDRC   |          |                      |                     |
|                                |      | (Ref: ITB No. DSWD-PB-2024-9 Lot 6)  |          |                      |                     |
| <b>(Total Amount in Words)</b> |      | <b>Three Million Two Hundred Fifty Five Thousand Eight Hundred Forty Pesos</b>                                       |          | <b>Gross Amount:</b> | <b>3,255,840.00</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.

Very truly yours,

Conforme:

*DR. ERICINDA A. MERCADO*

Signature over Printed Name of Supplier

*07/10/2024*

Date

*[Signature]*  
**SHALAINÉ MARIE S. LUCERO, CESO IV**  
 Regional Director *[Signature]*

Funds Available:

*[Signature]*  
**PAOLO GILBERTO B. CAPUL, CPA**

Regional Accountant *[Signature]*

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

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





## CALL OFF ORDER


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

|                        |  |  |
|------------------------|--|--|
| <b>Supplier:</b>       | <b>CEBU SHERILIN TRADING CORPORATION</b>   | <b>PO No.DSWD7-FA-2024-10</b>                      |
| <b>Address:</b>        | NO. 44 F. CABAUG STREET, MABOLO, CEBU CITY | <b>Date:</b> 7/16/2024                             |
| <b>Contact No.:</b>    | 0917-622-1598                              | <b>Mode of Procurement:</b> PB-Framework Agreement |
| <b>Contact Person:</b> | DR. ERLINDA A. MERCADO                     | <b>TIN:</b> 002-458-918-000                        |

Gentlemen:

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

|                           |   |   |   |
|---------------------------|---|---|---|
| <b>Place of Delivery:</b> | VDRG Brgy. Tingub, Mandaue City<br>VDRG NRA Warehouse, Cebu City<br>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                                     |
| <b>Stock No.</b>          | <b>Unit</b>   | <b>Description</b>  | <b>Quantity</b> <b>Unit Cost</b> <b>Amount</b>                        |
| OTD-183                   | piece   | <b>2nd Call Off: supply and delivery of RICE PLASTIC BAG (3 KGS. VACUUM PACKING)</b>  | 656,500    11.97    7,858,305.00                                      |
|                           | <b>Material:</b>  | Nylon/Polyethylene (Nylon/PE) Transparent   |   |
|                           | <b>Size:</b>  | 11 x 14 inches +/-10%   |   |
|                           | <b>Thickness:</b>   | at least 150 microns  |   |
|                           | <b>Seaming:</b>   | Side and Bottom Seam; 10mm +/-10% Full seal width.  |   |
|                           | <b>Special Requirement:</b>   | Packed by 500's   |   |
|                           | <b>Marking Requirement:</b>   | *Must include DSWD Markings in the label.<br>*Markings and prints shall be coordinated with and approved by End-user.   |   |
|                           | <b>Other Requirement/s:</b>   | *Supplier to provide 100pcs samples for approval by End-user DURING POST QUALIFICATION before mass production<br>*Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRG<br>*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.<br>*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |   |
|                           | <b>Delivery Point:</b>  | 1. VDRG Brgy. Tingub, Mandaue City<br>2. VDRG NRA Warehouse, Cebu City<br>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  |   |

| Stock No. | Unit | Description  | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|--------|
|           |      |  <p>Prints and Marking Details:</p> |          |           |        |
|           |      | Purpose: Component of Family Food Packs for Distribution.  |          |           |        |
|           |      | END USER: VDRC   |          |           |        |
|           |      | (Ref: ITB No. DSWD-PB-2024-9 Lot 6)  |          |           |        |


|                         |   |               |              |
|-------------------------|---|---------------|--------------|
| (Total Amount in Words) | Seven Million Eight Hundred Fifty Eight Thousand Three Hundred Five Pesos | Gross Amount: | 7,858,305.00 |
|-------------------------|---|---------------|--------------|

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

Very truly yours,

Conforme:

DR ERINDA S. MANALO  
Signature over Printed Name of Supplier  
08/08/2024  
Date

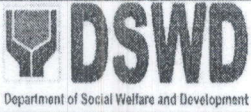
  
SHALAINA MARIE S. LUCERO, CESO IV  
Regional Director

Funds Available:

  
PAOLO GILBERTO B. CAPUL, CPA  
Regional Accountant

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





## CALL OFF ORDER

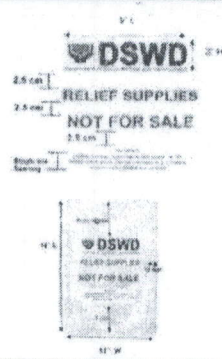


Department of Social Welfare and Development  
Field Office VII, Cebu City

|                        |  |  |
|------------------------|--|--|
| <b>Supplier:</b>       | <b>CEBU SHERILIN TRADING CORPORATION</b>   | <b>PO No.DSWD7-FA-2024-16</b>                      |
| <b>Address:</b>        | NO. 44 F. CABAUG STREET, MABOLO, CEBU CITY | <b>Date:</b> 8/23/2024                             |
| <b>Contact No.:</b>    | 0917-622-1598                              | <b>Mode of Procurement:</b> PB-Framework Agreement |
| <b>Contact Person:</b> | DR. ERLINDA A. MERCADO                     | <b>TIN:</b> 002-458-918-000                        |

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<br>VDRC NRA Warehouse, Cebu City<br>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   |                  |               |
| <b>Stock No.</b>          | <b>Unit</b>   | <b>Description</b>   | <b>Quantity</b>   | <b>Unit Cost</b> | <b>Amount</b> |
| OTD-183                   | piece   | <b>3rd Call Off: supply and delivery of<br/>RICE PLASTIC BAG<br/>(3 KGS. VACUUM PACKING)</b> | 341,400   | 11.97            | 4,086,558.00  |
|                           |   | <b>Material:</b>   | Nylon/Polyethylene (Nylon/PE) Transparent   |                  |               |
|                           |   | <b>Size:</b>   | 11 x 14 inches +/-10%   |                  |               |
|                           |   | <b>Thickness:</b>  | at least 150 microns  |                  |               |
|                           |   | <b>Seaming:</b>  | Side and Bottom Seam: 10mm +/-10%<br>Full seal width.   |                  |               |
|                           |   | <b>Special Requirement:</b>  | Packed by 500's   |                  |               |
|                           |   | <b>Marking Requirement:</b>  | *Must include DSWD Markings in the label.<br>*Markings and prints shall be coordinated with and approved by End-user.   |                  |               |
|                           |   | <b>Other Requirement/s:</b>  | *Supplier to provide 100pcs samples for approval by End-user DURING POST QUALIFICATION before mass production<br>*Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC<br>*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.<br>*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |                  |               |
|                           |   | <b>Delivery Point:</b>   | 1. VDRC Brgy. Tingub, Mandaue City<br>2. VDRC NRA Warehouse, Cebu City<br>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  |                  |               |

| Stock No.  | Unit  | Description  | Quantity  | Unit Cost            | Amount              |
|--|---|--|---|----------------------|---------------------|
|  |   |  <p>Prints and Marking Details:</p> <p><b>Purpose: Component of Family Food Packs for Distribution.</b></p> <p><b>END USER: VDRC</b></p> <p>(Ref: ITB No. DSWD-PB-2024-9 Lot 6)</p> |   |                      |                     |
| <b>(Total Amount in Words)</b>   | <b>Four Million Eighty Six Thousand Five Hundred Fifty Eight Pesos</b>  |  |   | <b>Gross Amount:</b> | <b>4,086,558.00</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:  | <p>_____<br/>Signature over Printed Name of Supplier</p> <p>_____<br/>Date</p>  |  | <p>Very truly yours,</p> <br><b>SHALAINÉ MARIE S. LUCERO, CESO III</b><br>Regional Director <i>TL-OK</i> |                      |                     |
| Funds Available:   | <br><b>PAOLO GILBERTO B. CAPUL, CPA</b><br>Regional Accountant |  | ALOBS No. : _____<br>Amount : _____   |                      |                     |

PO No. DSWD7-FA-2024-016

8/30





Department of Social Welfare and Development

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

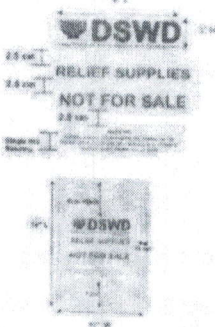
|                 |  |  |
|-----------------|--|--|
| Supplier:       | <b>CEBU SHERILIN TRADING CORPORATION</b>   | PO No. <b>DSWD7-FA-2024-26</b>                     |
| Address:        | NO. 44 F. CABAUG STREET, MABOLO, CEBU CITY | Date: 9/13/2024                                    |
| Contact No.:    | 0917-622-1598                              | Mode of Procurement: <b>PB-Framework Agreement</b> |
| Contact Person: | DR. ERLINDA A. MERCADO                     | TIN: 002-458-918-000                               |

Gentlemen:

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

|                    |   |   |   |           |              |
|--------------------|---|---|---|-----------|--------------|
| Place of Delivery: | VDRG Brgy. Tingub, Mandaue City<br>VDRG NRA Warehouse, Cebu City<br>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-183            | piece   | <b>4th Call Off: supply and delivery of RICE PLASTIC BAG (3 KGS. VACUUM PACKING)</b>  | 463,000   | 11.97     | 5,542,110.00 |
|                    | Material:   | Nylon/Polyethylene (Nylon/PE) Transparent   |   |           |              |
|                    | Size:   | 11 x 14 inches +/-10%   |   |           |              |
|                    | Thickness:  | at least 150 microns  |   |           |              |
|                    | Seaming:  | Side and Bottom Seam: 10mm +/-10%<br>Full seal width.   |   |           |              |
|                    | Special Requirement:  | Packed by 500's   |   |           |              |
|                    | Marking Requirement:  | *Must include DSWD Markings in the label.<br>*Markings and prints shall be coordinated with and approved by End-user.   |   |           |              |
|                    | Other Requirement/s:  | *Supplier to provide 100pcs samples for approval by End-user DURING POST QUALIFICATION before mass production<br>*Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRG<br>*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.<br>*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |   |           |              |
|                    | Delivery Point:   | 1. VDRG Brgy. Tingub, Mandaue City<br>2. VDRG NRA Warehouse, Cebu City<br>3. DSWD, Labangon, Cebu City  |   |           |              |
|                    | Delivery Period:  | Within 15 days from the issuance of Call Off Order  |   |           |              |
|                    | Payment Terms:  | Processed every completed call off  |   |           |              |



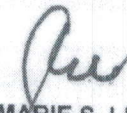
| Stock No. | Unit | Description  | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|--------|
|           |      |  <p>Prints and Marking Details:</p> |          |           |        |
|           |      | Purpose: Component of Family Food Packs for Distribution.  |          |           |        |
|           |      | END USER: VDRC   |          |           |        |
|           |      | (Ref: ITB No. DSWD-PB-2024-9 Lot 6)  |          |           |        |

|                         |  |               |              |
|-------------------------|--|---------------|--------------|
| (Total Amount in Words) | Five Million Five Hundred Forty Two Thousand One Hundred Ten Pesos | Gross Amount: | 5,542,110.00 |
|-------------------------|--|---------------|--------------|

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

Very truly yours,

Conforme: Dr. Erlinda A. Mercado  
 Signature over Printed Name of Supplier  
09/19/2024  
 Date

  
**SHALAINA 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

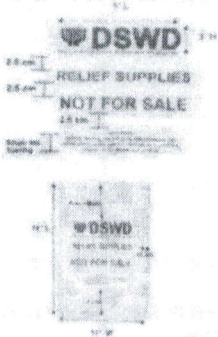
|                 |   |  |
|-----------------|---|--|
| Supplier:       | <b>CEBU SHERILIN TRADING CORPORATION</b>          | PO No. <b>DSWD7-FA-2024-33</b>                     |
| Address:        | <b>NO. 44 F. CABAUG STREET, MABOLO, CEBU CITY</b> | Date: 10/16/2024                                   |
| Contact No.:    | 0917-622-1598                                     | Mode of Procurement: <b>PB-Framework Agreement</b> |
| Contact Person: | <b>DR. ERLINDA A. MERCADO</b>                     | TIN: 002-458-918-000                               |

Gentlemen:

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

| Place of Delivery: | VDRG Brgy. Tingub, Mandaue City<br>VDRG NRA Warehouse, Cebu City<br>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-183            | piece   | <b>5th Call Off: supply and delivery of RICE PLASTIC BAG (3 KGS. VACUUM PACKING)</b> | 400,000   | 11.97     | 4,788,000.00 |
|                    |   | Material:  | Nylon/Polyethylene (Nylon/PE) Transparent   |           |              |
|                    |   | Size:  | 11 x 14 inches +/-10%   |           |              |
|                    |   | Thickness:   | at least 150 microns  |           |              |
|                    |   | Seaming:   | Side and Bottom Seam: 10mm +/-10%<br>Full seal width.   |           |              |
|                    |   | Special Requirement:   | Packed by 500's   |           |              |
|                    |   | Marking Requirement:   | *Must include DSWD Markings in the label.<br>*Markings and prints shall be coordinated with and approved by End-user.   |           |              |
|                    |   | Other Requirement/s:   | *Supplier to provide 100pcs samples for approval by End-user DURING POST QUALIFICATION before mass production<br>*Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRG<br>*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.<br>*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |           |              |
|                    |   | Delivery Point:  | 1. VDRG Brgy. Tingub, Mandaue City<br>2. VDRG NRA Warehouse, Cebu City<br>3. DSWD, Labangon, Cebu City  |           |              |
|                    |   | Delivery Period:   | Within 15 days from the issuance of Call Off Order  |           |              |
|                    |   | Payment Terms:   | Processed every completed call off  |           |              |



| Stock No.  | Unit  | Description  | Quantity  | Unit Cost     | Amount       |
|--|---|--|---|---------------|--------------|
|  |   |  <p>Prints and Marking Details:</p> |   |               |              |
|  |   | Purpose: Component of Family Food Packs for Distribution.  |   |               |              |
|  |   | END USER: VDRC   |   |               |              |
|  |   | (Ref: ITB No. DSWD-PB-2024-9 Lot 6)  |   |               |              |
| (Total Amount in Words)  |   | Four Million Seven Hundred Eighty Eight Thousand Pesos   |   | Gross Amount: | 4,788,000.00 |
| <p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.</p> |   |  |   |               |              |
| Conforme:  | <p><i>Eptimada A. Mercedes</i><br/>Signature over Printed Name of Supplier</p> <p>10/18/2024<br/>Date</p> |  | <p>Very truly yours,<br/><i>Shalaine Marie S. Lucero</i><br/>SHALAINÉ MARIE S. LUCERO, CESO III<br/>Regional Director</p> |               |              |
| Funds Available:   | <p>PAOLO GILBERTO B. CAPUL, CPA<br/>Regional Accountant</p>   |  | <p>ALOS No. : _____<br/>Amount : _____</p>  |               |              |

PO No. DSWD7-FA-2024-33



| Stock No. | Unit  | Description   | Quantity | Unit Cost | Amount       |
|-----------|-------|---|----------|-----------|--------------|
| OTD-183   | piece | <b>6th Call Off: supply and delivery of<br/>RICE PLASTIC BAG<br/>(3 KGS. VACUUM PACKING)</b>  | 329,900  | 11.97     | 3,948,903.00 |
|           |       | <b>Material:</b> Nylon/Polyethylene (Nylon/PE) Transparent  |          |           |              |
|           |       | <b>Size:</b> 11 x 14 inches +/-10%  |          |           |              |
|           |       | <b>Thickness:</b> at least 150 microns  |          |           |              |
|           |       | <b>Seaming:</b> Side and Bottom Seam: 10mm +/-10%<br>Full seal width.   |          |           |              |
|           |       | <b>Special Requirement:</b> Packed by 500's   |          |           |              |
|           |       | <b>Marking Requirement:</b> *Must include DSWD Markings in the label.<br>*Markings and prints shall be coordinated with and approved by End-user.   |          |           |              |
|           |       | <b>Other Requirement/s:</b> *Supplier to provide 100pcs samples for approval by End-user DURING POST QUALIFICATION before mass production<br>*Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC<br>*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.<br>*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |          |           |              |
|           |       | <b>Delivery Point:</b> 1. VDRC Brgy. Tingub, Mandaue City<br>2. VDRC NRA Warehouse, Cebu City<br>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  |          |           |              |



## CALL OFF ORDER

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

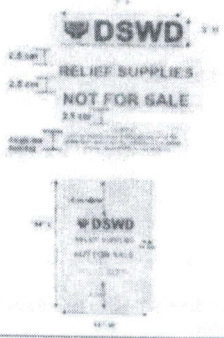
|                 |   |  |
|-----------------|---|--|
| Supplier:       | <b>CEBU SHERILIN TRADING CORPORATION</b>    | PO No. <b>DSWD7-FA-2024-40</b>                     |
| Address:        | NO. 44 F. CABAHUG STREET, MABOLO, CEBU CITY | Date: 10/30/2024                                   |
| Contact No.:    | 0917-622-1598                               | Mode of Procurement: <b>PB-Framework Agreement</b> |
| Contact Person: | DR. ERLINDA A. MERCADO                      | TIN: 002-458-918-000                               |

Gentlemen:

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

|                    |   |                |   |
|--------------------|---|----------------|---|
| Place of Delivery: | VDRC Brgy. Tingub, Mandaue City<br>VDRC NRA Warehouse, Cebu City<br>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 |
|-----------|------|--|----------|-----------|--------|
|           |      |  <p>Prints and Marking Details:</p> |          |           |        |
|           |      | Purpose: Component of Family Food Packs for Distribution.  |          |           |        |
|           |      | END USER: VDRG   |          |           |        |
|           |      | (Ref: ITB No. DSWD-PB-2024-9 Lot 6)  |          |           |        |

|                         |  |               |              |
|-------------------------|--|---------------|--------------|
| (Total Amount in Words) | Three Million Nine Hundred Forty Eight Thousand Nine Hundred Three Pesos | Gross Amount: | 3,948,903.00 |
|-------------------------|--|---------------|--------------|

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

Very truly yours,

Conforme: Erlinda A. Merced  
Signature over Printed Name of Supplier

10/31/2024  
Date

SHALAINA B. MONTAÑEZ  
AO IV / OIC, Accounting Section

PAOLO GILBERTO B. CAPUL, CPA  
Regional Accountant

SHALAINA MARIE S. LUCERO, CESO III  
Regional Director

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

PO No. DSWD7-FA-2024-40





Department of Social Welfare and Development

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

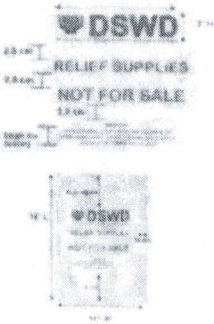
|                 |  |  |
|-----------------|--|--|
| Supplier:       | <b>CEBU SHERILIN TRADING CORPORATION</b>           | PO No. <b>DSWD7-FA-2024-48</b>                     |
| Address:        | <b>NO. 44 F. CABAHUG STREET, MABOLO, CEBU CITY</b> | Date: 11/28/2024                                   |
| Contact No.:    | <b>0917-622-1598</b>                               | Mode of Procurement: <b>PB-Framework Agreement</b> |
| Contact Person: | <b>DR. ERLINDA A. MERCADO</b>                      | TIN: <b>002-458-918-000</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<br>VDRG NRA Warehouse, Cebu City<br>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-183   | piece | <b>7th Call Off: supply and delivery of RICE PLASTIC BAG (3 KGS. VACUUM PACKING)</b> | 396,000   | <b>11.97</b> | <b>4,740,120.00</b> |
|           |       | Material:  | Nylon/Polyethylene (Nylon/PE) Transparent   |              |                     |
|           |       | Size:  | 11 x 14 inches +/-10%   |              |                     |
|           |       | Thickness:   | at least 150 microns  |              |                     |
|           |       | Seaming:   | Side and Bottom Seam: 10mm +/-10%<br>Full seal width.   |              |                     |
|           |       | Special Requirement:   | Packed by 500's   |              |                     |
|           |       | Marking Requirement:   | *Must include DSWD Markings in the label.<br>*Markings and prints shall be coordinated with and approved by End-user.   |              |                     |
|           |       | Other Requirement/s:   | *Supplier to provide 100pcs samples for approval by End-user DURING POST QUALIFICATION before mass production<br>*Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRG<br>*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.<br>*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |              |                     |
|           |       | Delivery Point:  | 1. VDRG Brgy. Tingub, Mandaue City<br>2. VDRG NRA Warehouse, Cebu City<br>3. DSWD, Labangon, Cebu City  |              |                     |
|           |       | Delivery Period:   | Within 15 days from the issuance of Call Off Order  |              |                     |
|           |       | Payment Terms:   | Processed every completed call off  |              |                     |

| Stock No. | Unit | Description  | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|--------|
|           |      |  <p>Prints and Marking Details:</p> |          |           |        |
|           |      | Purpose: Component of Family Food Packs for Distribution.  |          |           |        |
|           |      | END USER: VDRC   |          |           |        |
|           |      | (Ref: ITB No. DSWD-PB-2024-9 Lot 6)  |          |           |        |

|                         |  |               |              |
|-------------------------|--|---------------|--------------|
| (Total Amount in Words) | Four Million Seven Hundred Forty Thousand One Hundred Twenty Pesos | Gross Amount: | 4,740,120.00 |
|-------------------------|--|---------------|--------------|

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

Conforme: Dr. Erlinda A. Mercado  
Signature over Printed Name of Supplier

11/29/2024  
Date

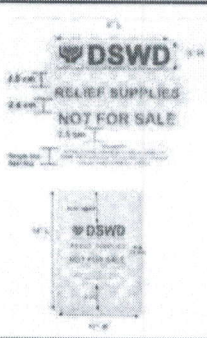
Very truly yours,  
  
**SHALAINA MARIE S. LUCERO, CESO III**  
Regional Director *f TL-stay*

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

ALCBS No. : \_\_\_\_\_  
Amount : \_\_\_\_\_



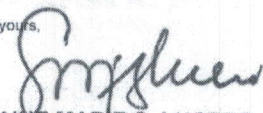
| Stock No.            | Unit  | Description   | Quantity  | Unit Cost                                 | Amount       |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |
|----------------------|---|---|-----------|---|--------------|-----------------------|------------|----------------------|----------|---|----------------------|-----------------|----------------------|---|----------------------|---|-----------------|--|------------------|--|----------------|------------------------------------|--|--|--|
| OTD-183              | piece   | <b>8th Call Off: supply and delivery of<br/>RICE PLASTIC BAG<br/>(3 KGS. VACUUM PACKING)</b>  | 240,000   | 11.97                                     | 2,872,800.00 |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |
|                      |   | <table border="1"> <tr> <td>Material:</td> <td>Nylon/Polyethylene (Nylon/PE) Transparent</td> </tr> <tr> <td>Size:</td> <td>11 x 14 inches +/-10%</td> </tr> <tr> <td>Thickness:</td> <td>at least 150 microns</td> </tr> <tr> <td>Seaming:</td> <td>Side and Bottom Seam: 10mm +/-10%<br/>Full seal width.</td> </tr> <tr> <td>Special Requirement:</td> <td>Packed by 500's</td> </tr> <tr> <td>Marking Requirement:</td> <td>*Must include DSWD Markings in the label.<br/>*Markings and prints shall be coordinated with and approved by End-user.</td> </tr> <tr> <td>Other Requirement/s:</td> <td>*Supplier to provide 100pcs samples for approval by End-user DURING POST QUALIFICATION before mass production<br/>*Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC<br/>*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.<br/>*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years</td> </tr> <tr> <td>Delivery Point:</td> <td>1. VDRC Brgy. Tingub, Mandaue City<br/>2. VDRC NRA Warehouse, Cebu City<br/>3. DSWD, Labangon, Cebu City</td> </tr> <tr> <td>Delivery Period:</td> <td>Within 15 days from the issuance of Call Off Order</td> </tr> <tr> <td>Payment Terms:</td> <td>Processed every completed call off</td> </tr> </table> | Material: | Nylon/Polyethylene (Nylon/PE) Transparent | Size:        | 11 x 14 inches +/-10% | Thickness: | at least 150 microns | Seaming: | Side and Bottom Seam: 10mm +/-10%<br>Full seal width. | Special Requirement: | Packed by 500's | Marking Requirement: | *Must include DSWD Markings in the label.<br>*Markings and prints shall be coordinated with and approved by End-user. | Other Requirement/s: | *Supplier to provide 100pcs samples for approval by End-user DURING POST QUALIFICATION before mass production<br>*Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC<br>*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.<br>*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years | Delivery Point: | 1. VDRC Brgy. Tingub, Mandaue City<br>2. VDRC NRA Warehouse, Cebu City<br>3. DSWD, Labangon, Cebu City | Delivery Period: | Within 15 days from the issuance of Call Off Order | Payment Terms: | Processed every completed call off |  |  |  |
| Material:            | Nylon/Polyethylene (Nylon/PE) Transparent   |   |           |   |              |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |
| Size:                | 11 x 14 inches +/-10%   |   |           |   |              |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |
| Thickness:           | at least 150 microns  |   |           |   |              |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |
| Seaming:             | Side and Bottom Seam: 10mm +/-10%<br>Full seal width.   |   |           |   |              |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |
| Special Requirement: | Packed by 500's   |   |           |   |              |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |
| Marking Requirement: | *Must include DSWD Markings in the label.<br>*Markings and prints shall be coordinated with and approved by End-user.   |   |           |   |              |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |
| Other Requirement/s: | *Supplier to provide 100pcs samples for approval by End-user DURING POST QUALIFICATION before mass production<br>*Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC<br>*Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.<br>*Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years |   |           |   |              |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |
| Delivery Point:      | 1. VDRC Brgy. Tingub, Mandaue City<br>2. VDRC NRA Warehouse, Cebu City<br>3. DSWD, Labangon, Cebu City  |   |           |   |              |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |
| Delivery Period:     | Within 15 days from the issuance of Call Off Order  |   |           |   |              |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |
| Payment Terms:       | Processed every completed call off  |   |           |   |              |                       |            |                      |          |   |                      |                 |                      |   |                      |   |                 |  |                  |  |                |                                    |  |  |  |

| Stock No. | Unit | Description  | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|--------|
|           |      |  <p>Prints and Marking Details:</p> |          |           |        |
|           |      | Purpose: Component of Family Food Packs for Distribution.  |          |           |        |
|           |      | END USER: VDRRC  |          |           |        |
|           |      | (Ref: ITB No. DSWD-PB-2024-9 Lot 6)  |          |           |        |

|                                |   |                      |                     |
|--------------------------------|---|----------------------|---------------------|
| <b>(Total Amount in Words)</b> | <b>Two Million Eight Hundred Seventy Two Thousand Eight Hundred Pesos</b> | <b>Gross Amount:</b> | <b>2,872,800.00</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.

Very truly yours,



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

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Funds Available:

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

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

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