

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

Supplier.

CEBU SHERILIN TRADING CORPORATION

PO No.DSWD7-FA-2024-05

002-458-918-000

Address:

NO. 44 F. CABAHUG STREET, MABOLO, CEBU CITY

07/04/2024

Contact No.:

0917-622-1598

TIN:

Contact Person:

PB-Framework Mode of Procurement:

DR. ERLINDA A. MERCADO

Agreement

Gentlemen:

Place of Del	ivery:	VDRC Brgy. Tir VDRC NRA Wa DSWD, Labang	igub, Mandaue City urehouse, Cebu City on, Cebu City	Delivery 1	Term:	within 15 calendar days after receipt and conformity of Call of Order
Date of Deliv	very:			Payment	Term:	Processed every completed call of
Stock No.	Unit		Description	Quantity	Unit Cost	Amount
OTD-183	piece	(3)	supply and delivery of: RICE PLASTIC BAG (GS. VACUUM PACKING)	272,000	11.97	
	el La Carriera de la	Naterial:	Nylon/Polyethylene (Nylon/PE) Transparent			
		Size:	11 x 14 inches +/-10%			
		Thickness:	at least 150 microns			
		Seaming:	Side and Bottom Seam: 10mm +/-10% Full seal width.			
		Special Requirement:	Packed by 500's	reacy operations and the second		
		Marking Requirement:	*Must include DSWD Markings in the label. *Markings and prints shall be coordinated with and approved by End-user.			
		Other Requirement/s:	*Supplier to provide 100pcs samples for approval by Enduser DURING POST QUALIFICATION before mass production *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 should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years			
	s. 1	Delivery Point:	VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City			
and the second		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
		Prints and Marking Details: Prints and Marking Details: Purpose: Component of Family Food Packs for Distribution. END USER: VDRC			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 6)			
(Tota Amour Word	nt in	Three Million Two Hundred Fifty Fiv Thousand Eight Hundred Forty Peso		Gross Amount:	3,255,840.00
	DR- I	e to make the full delivery within the time specified above, a penalty overy day of delay shall be imposed. Setting a general part of supplier of the full part of the supplier of the full part of the supplier of the suppl	Very truly yo	INE MARIE	S. LUCERO, CESO IN
Funds Available		Date	ALOBS N	lo.:	
		PAOLO GILBERTO B. CAPUL, CPA	Amount		
		Regional Accountant			



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

Supplier:

CEBU SHERILIN TRADING CORPORATION

Address:

NO. 44 F. CABAHUG STREET, MABOLO, CEBU CITY

Contact No.:

0917-622-1598

Contact Person:

DR. ERLINDA A. MERCADO

PO No.DSWD7-FA-2024-10

Date:

7/16/2024

Mode of Procurement:

PB-Framework

Agreement

TIN:

002-458-918-000

Gentlemen:

Place of Deli	ivery:		gub, Mandaue City rehouse, Cebu City on, Cebu City	Delivery 1	Term:	within 15 calendar days after receipt and conformity of Call of Order
Date of Deliv	ery:			Payment	Term:	Processed every completed call of
Stock No.	Unit		Description	Quantity	Unit Cost	Amount
OTD-183	piece	(3 KGS. VACUUM PACKING)		656,500	11.97	7,858,305.00
		Material:	Nylon/Polyethylene (Nylon/PE) Transparent	er-en.	er system in the section.	
		Size:	11 x 14 inches +/-10%			
		Thickness:	at least 150 microns			
		Seaming:	Side and Bottom Seam: 10mm +/-10% Full seal width.			
		Special Requirement:	Packed by 500's			
		Marking Requirement:	*Must include DSWD Markings in the label. *Markings and prints shall be coordinated with and approved by End-user.	The second secon		
		Other Requirement/s:	*Supplier to provide 100pcs samples for approval by Enduser DURING POST QUALIFICATION before mass production *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 should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years			
113,1		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			

Stock No.	Unit		Description	Quantity	Unit Cost	Amount
		Prints and Marking Details:	RELIEF SUPPLIES NOT FOR SALE NOT FOR SALE			
		Purpose: Compon Distribution.	ent of Family Food Packs for			
		END USER: VDRC		one consecutive services		
		(Ref: ITB	No. DSWD-PB-2024-9 Lot 6)			
(Tota Amour Word	nt in (s)	Thousand Th	Eight Hundred Fifty Eight ee Hundred Five Pesos		Gross Amount:	7,858,305.00
		to make the full delivery very day of delay shall be i	vithin the time specified above, a penalty of one- mposed.	tenth (1/10)	•	
Conforme:	00-6	nunsa a monuna		Very truly you	INE MARIE	E.S. LUCERO, CESO IV
	76 15 15	e over Printed Name of Supplie 8 0 8 70 74 Date	ar (
Funds Available	3:			ALOBS N		**************************************
		PAOL	O GILBERTO B. CAPUL, CPA	Amount	*	
			Regional Accountant	1		



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

Supplier:

CEBU SHERILIN TRADING CORPORATION

Address:

NO. 44 F. CABAHUG STREET, MABOLO, CEBU CITY

Contact No.:

0917-622-1598

Contact Person:

DR. ERLINDA A. MERCADO

PO No.DSWD7-FA-2024-16

Date:

8/23/2024

Mode of Procurement:

PB-Framework

Agreement

TIN:

002-458-918-000

G	e	n	tl	e	m	e	n	

Place of Deli	very:		gub, Mandaue City rehouse, Cebu City on, Cebu City	Delivery 1	Term:	within 15 calendar days after receipt and conformity of Call of Order
Date of Deliv	ery:			Payment	Term:	Processed every completed call of
Stock No.	Unit	1	Description	Quantity	Unit Cost	Amount
OTD-183	piece		all Off: supply and delivery of RICE PLASTIC BAG (GS. VACUUM PACKING)	341,400	11.97	4,086,558.00
		Material:	Nylon/Polyethylene (Nylon/PE) Transparent			
	The state of the s	Size:	11 x 14 inches +/-10%			The second secon
		Thickness:	at least 150 microns			
		Seaming:	Side and Bottom Seam: 10mm +/-10% Full seal width.			
		Special Requirement:	Packed by 500's			
		Marking Requirement:	*Must include DSWD Markings in the label. *Markings and prints shall be coordinated with and approved by End-user.			
		Other Requirement/s:	*Supplier to provide 100pcs samples for approval by Enduser DURING POST QUALIFICATION before mass production *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 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			

Stock No.	Unit		Description	Quantity	Unit Cost	Amount
•		Prints and Marking Details:	RELIEF SUPPLIES NOT FOR SALE 15 to 1 POSWD Herby To 15 to 1			
		Purpose: Component of Family Food Packs for Distribution.				
		END USER: VDRC				
		(Ref: ITB	No. DSWD-PB-2024-9 Lot 6)			
Word		Fifty Eight Pe			Amount:	4,086,558.00
		to make the full delivery w	vithin the time specified above, a penalty of one-te	Very truly yo	NE MARIE	S. LUCERO, CESO II
	Signatur	e over Printed Name of Supplie	ar .		Region	nal Director
		Date	1 mm			
Funds Available:	:	PAOL	AOW / OF Accounting Section	ALOBS No		_
			Regional Accountant			

\$30



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

Supplier. CEBU SHERILIN TRADING CORPORATION

PO No.DSWD7-FA-2024-26

Address: NO. 44 F. CABAHUG STREET, MABOLO, CEBU CITY

Date: 9/13/2024

Contact No.: 0917-622-1598

Mode of Procurement:

PB-Framework Agreement

Contact DR. ERLINDA A. MERCADO

TIN:

002-458-918-000

Person: Gentlemen:

Place of Del	ivery:	VDRC Brgy. Tin VDRC NRA Wa DSWD, Labang	gub, Mandaue City rehouse, Cebu City on, Cebu City	Delivery 1	Геrm:	within 15 calendar days after receipt and conformity of Call of Order
Date of Deliv	/ery:			Payment	Term:	Processed every completed call of
Stock No.	Unit		Description	Quantity	Unit Cost	Amount
OTD-183	piece		all Off: supply and delivery of RICE PLASTIC BAG (GS. VACUUM PACKING)	463,000		
		Material:	Nylon/Polyethylene (Nylon/PE) Transparent			
		Size:	11 x 14 inches +/-10%			
		Thickness:	at least 150 microns			
		Seaming:	Side and Bottom Seam: 10mm +/-10% Full seal width.			
		Special Requirement:	Packed by 500's			
		Marking Requirement:	*Must include DSWD Markings in the label. *Markings and prints shall be coordinated with and approved by End-user.			
		Other Requirement/s:	*Supplier to provide 100pcs samples for approval by Enduser DURING POST QUALIFICATION before mass production *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 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	entre control de la control de		
		Delivery Period:	Within 15 days from the issuance of Call Off Order			
		Payment Terms:	Processed every completed call off			

	Unit		Description	Quantity	Unit Cost	Amount
		Prints and Marking Details:	RELIEF SUPPLIES NOT FOR SALE 24 to 1 The work of the second of the secon			
The state of the s		Purpose: Compone Distribution.	ent of Family Food Packs for			
		END USER: VDRC				
		(Ref: ITB	No. DSWD-PB-2024-9 Lot 6)			
(IOIG	4.2	Cive BASHI FT				
(Tota Amoun Words	t in	Five Million Fi One Hundred	ve Hundred Forty Two Tho Ten Pesos		Gross Amount:	5,542,110.00
Amoun Words In case of fone percent	t in s) If failure that for every the control of t	one Hundred to make the full delivery wi ery day of delay shall be im A. M. a. over Printed Name of Supplier of 19 / wwy	Ten Pesos thin the time specified above, a penalty of one-te	nth (1/10) Very truly your	Amount:	w
Amoun Words In case of fone percent	f failure on for every the control of the control o	to make the full delivery with the result of the full delivery with the full deli	Ten Pesos thin the time specified above, a penalty of one-te	nth (1/10) Very truly your SHALAIN	s. IE MARIE Region	S. LUCERO, CESO II
Amoun Words In case of fone percent	f failure on for every the control of the control o	to make the full delivery with the full deliv	Ten Pesos thin the time specified above, a penalty of one-te	nth (1/10) Very truly your	s. IE MARIE Region	S. LUCERO, CESO II



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

Supplier:

CEBU SHERILIN TRADING CORPORATION

Address:

NO. 44 F. CABAHUG STREET, MABOLO, CEBU CITY

Contact No.:

0917-622-1598

Contact Person:

DR. ERLINDA A. MERCADO

PO No.DSWD7-FA-2024-33

Date:

10/16/2024

Mode of Procurement:

PB-Framework

Agreement

TIN:

002-458-918-000

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G	e	n		63	П	e	Π.

Place of Deli	very:	B Section 1	gub, Mandaue City rehouse, Cebu City on, Cebu City	Delivery 1	Term:	receipt and c	alendar days after conformity of Call of Order
Date of Deliv	ery:			Payment	Term:	Processed every completed ca	
Stock No.	Unit		Description	Quantity	Unit Cost	-	mount
OTD-183 piece		5th Call Off: supply and delivery of RICE PLASTIC BAG (3 KGS. VACUUM PACKING)		400,000	11.97	4,788,000.00	
		Material:	Nylon/Polyethylene (Nylon/PE) Transparent				
Continue	and the	Size:	11 x 14 inches +/-10%		Company Company		
		Thickness:	at least 150 microns			10 10 10 10 10 10 10 10 10 10 10 10 10 1	
		Seaming:	Side and Bottom Seam: 10mm +/-10% Full seal width.				
		Special Requirement:	Packed by 500's				
		Marking Requirement:	*Must include DSWD Markings in the label. *Markings and prints shall be coordinated with and approved by End-user.				
		Other Requirement/s:	*Supplier to provide 100pcs samples for approval by Enduser DURING POST QUALIFICATION before mass production *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 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				

	Unit		Description	Quantity	Unit Cost	An	rount
		Prints and Marking Details:	RELIEF SUPPLIES NOT FOR SALE TOTAL W DSWD				
		Purpose: Compo Distribution.	nent of Family Food Packs for				
		END USER: VDR	C				
		(Ref: IT	B No. DSWD-PB-2024-9 Lot 6)	***************************************			
(Tota Amoun Word:	t in	Four Million Thousand Pe	Seven Hundred Eighty Eighesos		Gross Amount:	4,788,	000.00
CONTRACTOR OF THE PARTY OF THE	failure	to make the full date	within the time specified above, a penalty of one-ter	nth (1/10)			
of one percer Conforme:	Ep4i	ery day of delay shall be A. Muc over Printed Name of Supp 10 18 2024	imposed.	Very truly yo	NE MARIE	S. LUCERO	O, CESO III
of one percer Conforme:	Ep4i	over Printed Name of Suppose	imposed.	Very truly yo	NE MARIE Regio	S. LUCERI	O, CESO III



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

Supplier:

CEBU SHERILIN TRADING CORPORATION

Data

PO No.DSWD7-FA-2024-40

Address

NO. 44 F. CABAHUG STREET, MABOLO, CEBU CITY

Date:

10/30/2024

Contact No.:

0917-622-1598

Mode of Procurement:

PB-Framework Agreement

Contact Person:

DR. ERLINDA A. MERCADO

TIN:

002-458-918-000

Gentlemen:

Place of Delivery:		VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City		Delivery Term:		within 15 calendar days after receipt and conformity of Call of Order		
					Payment Term:		ary completed call	
Stock No. Unit		Description			Quantity Unit Cost		Amount	
OTD-183	piece	6th Call Off: supply and delivery of RICE PLASTIC BAG (3 KGS. VACUUM PACKING)		329,900	11.97	3,948,903.00		
		Material:	Nylon/Polyethylene (Nylon/PE) Transparent	***************************************				
		Size:	11 x 14 inches +/-10%					
		Thickness:	at least 150 microns			De la Companya de		
		Seaming:	Side and Bottom Seam: 10mm +/-10% Full seal width.					
		Special Requirement:	Packed by 500's					
		Marking Requirement:	*Must include DSWD Markings in the label. *Markings and prints shall be coordinated with and approved by End-user.					
		Other Requirement/s:	*Supplier to provide 100pcs samples for approval by Enduser DURING POST QUALIFICATION before mass production *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 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			The control of the co		
		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
		Prints and Marking Details:			
		Purpose: Component of Family Food Packs for Distribution.			100 Postalis
		END USER: VDRC			
		(Ref: ITB No. DSWD-PB-2024-9 Lot 6)			
(Tota Amoun Word	t in s)	Three Million Nine Hundred Forty Eight Thousand Nine Hundred Three Pesos to make the full delivery within the time specified above, a penalty of one-to-		Gross Amount:	3,948,903.00
of one perce	nt for ev	ery day of delay shall be imposed.	Very truly yo	NE MARIE	S. LUCERO, CESO III
4	Signature	over Printed Name of Supplier 10 31 70 74 Date			14
Funds Available		PAOLO GILBERTO B. CAPUL, CPA	ALOBS No		
		Regional Accountant			E and Basel Inc.



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

Supplier:

CEBU SHERILIN TRADING CORPORATION

PO No.DSWD7-FA-2024-48

NO. 44 F. CABAHUG STREET, MABOLO, CEBU CITY

Date:

11/28/2024

Contact No.:

Mode of Procurement:

PB-Framework

0917-622-1598

Agreement

Contact Person:

DR. ERLINDA A. MERCADO

TIN:

002-458-918-000

		en:

Place of Delivery:		VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City			Term:	within 15 calendar days after receipt and conformity of Call of Order	
Date of Delivery:					Term:	Processed every completed call of	
Stock No.	Unit		Description	Quantity	Unit Cost	Amount	
OTD-183	piece	7th Call Off: supply and delivery of RICE PLASTIC BAG (3 KGS. VACUUM PACKING)		396,000	11.97	4,740,120.00	
		Material:	Nylon/Polyethylene (Nylon/PE) Transparent		***************************************		
		Size:	11 x 14 inches +/-10%			A section of the sect	
		Thickness:	at least 150 microns				
		Seaming:	Side and Bottom Seam: 10mm +/-10% Full seal width.				
		Special Requirement:	Packed by 500's				
		Marking Requirement:	*Must include DSWD Markings in the label. *Markings and prints shall be coordinated with and approved by End-user.				
		Other Requirement/s:	*Supplier to provide 100pcs samples for approval by Enduser DURING POST QUALIFICATION before mass production *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 should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years				
and the second s	discontinuo di mante	Delivery Point:	VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City		Management of the control of the con		
обниционарамента.		Delivery Period:	Within 15 days from the issuance of Call Off Order		The constant of the constant o		
		Payment Terms:	Processed every completed call off	discount of the same			

Unit		Description	Quantity	Unit Cost	Amount
	Prints and Marking Details:	RELIEF SUPPLIES NOT FOR SALE **** **** **** **** **** **** *** **			
	Purpose: Compor Distribution.	nent of Family Food Packs for			
	END USER: VDRO		***************************************	***************************************	
	(Ref: ITE	No. DSWD-PB-2024-9 Lot 6)			
3)	One Hundred	Twenty Pesos		Amount:	4,740,120.00
or for every signature	Cru A. Muse	mposed.	Very truly ya	INE MARIE	S. LUCERO, CESO III
	PAOL	O GILBERTO B. CAPUL, CPA			
		Regional Accountant			
	failure t for ev	Prints and Marking Details: Purpose: Compor Distribution. END USER: VDRO (Ref: ITB Four Million S One Hundred failure to make the full delivery with for every day of delay shall be in the following state of the supplied of the suppli	Prints and Marking Details: Purpose: Component of Family Food Packs for Distribution. END USER: VDRC (Ref: ITB No. DSWD-PB-2024-9 Lot 6) Four Million Seven Hundred Forty Thou One Hundred Twenty Pesos failure to make the full delivery within the time specified above, a penalty of one-to- to for every day of delay shall be imposed. Prints and Marking Details: Posswp (Ref: ITB No. DSWD-PB-2024-9 Lot 6) Four Million Seven Hundred Forty Thou One Hundred Twenty Pesos failure to make the full delivery within the time specified above, a penalty of one-to- tifor every day of delay shall be imposed.	Prints and Marking Details: Purpose: Component of Family Food Packs for Distribution. END USER: VDRC (Ref: ITB No. DSWD-PB-2024-9 Lot 6) Four Million Seven Hundred Forty Thousand One Hundred Twenty Pesos failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) It for every day of delay shall be imposed. Very truly you signature over Printed Name of Supplier 11 29 30 34 Date PAOLO GILBERTO B. CAPUL, CPA ALCBS NA Amount	Prints and Marking Dotails: Purpose: Component of Family Food Packs for Distribution. END USER: VDRC (Ref: ITB No. DSWD-PB-2024-9 Lot 6) Four Million Seven Hundred Forty Thousand One Hundred Twenty Pesos failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) there every day of delay shall be imposed. PACLET A. Market SHALAINE MARKET Region PAOLO GILBERTO B. CAPUL, CPA ALOBS No.: Amount:



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

Supplier:

CEBU SHERILIN TRADING CORPORATION

VDRC Brgy. Tingub, Mandaue City

Address:

NO. 44 F. CABAHUG STREET, MABOLO, CEBU CITY

Contact No.: 0917-622-1598

Contact Person: DR. ERLINDA A. MERCADO

Payment Terms:

PO No.DSWD7-FA-2024-54

Date: 12/23/2024

Mode of Procurement: P

PB-Framework

within 15 calendar days after

Agreement

TIN: 002-458-918-000

Gentlemen: Please fur

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

Delivery Term: receipt and conformity of Call of VDRC NRA Warehouse, Cebu City Place of Delivery: Order DSWD, Labangon, Cebu City Processed every completed call Payment Term: Date of Delivery: Quantity Unit Cost Description Stock No. Unit 8th Call Off: supply and delivery of RICE PLASTIC BAG 240,000 11.97 2,872,800.00 OTD-183 piece (3 KGS. VACUUM PACKING) Nylon/Polyethylene (Nylon/PE) Transparent Material:

> 11 x 14 inches +/-10% Sizo: at least 150 microns Thickness: Side and Bottom Seam: 10mm +/-10% Seaming: Full seal width Special Packed by 500's Requirement: *Must include DSWD Markings in the label Marking *Markings and prints shall be coordinated with and Requirement: approved by End-user Supplier to provide 100pcs samples for approval by Enduser DURING POST QUALIFICATION before mass production Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace Other from the VDRC Requirement/s: *Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date. *Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years **Delivery Point:** 1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City Within 15 days from the issuance of Call Off Order Delivery Period:

> > Processed every completed call off

Stock No.	Unit		Description		Quantity	Unit Cost	Amount	
		Prints and Marking Details:	RELIEF SUPPLIES NOT FOR SALE 1.4 Market DSWD D					
		Purpose: Compon Distribution.	ent of Family Food Packs for				(EL + (2n)	
		END USER: VDRC						
		(Ref: ITB	No. DSWD-PB-2024-9 Lot 6)					
(Tota Amoun Word	it in s)	Thousand Eig	ight Hundred Seventy T ht Hundred Pesos			Gross Amount:	2,872,800.00	
			ithin the time specified above, a penalty of o	ne-tenth (1/10)		*	
Conforme:	nt for ev	very day of delay shall be in	nposed.		Very truly you	NE MARIE	S. LUCERO, CESO III	
	Signatur	e over Printed Name of Supplie					1-7	
Funds Available		Date						
runds Avallable		PAOL	GILBERTO B. CAPUL, CPA		ALOBS No Amount		***************************************	
			Regional Accountant					