

CALL OFF ORDER

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:

Gentlemen:

Date of Delivery:

DR. ERLINDA A. MERCADO

DSWD, Labangon, Cebu City

Delivery Period:

Payment Terms:

PO No.DSWD7-FA-2024-05

Date:

07/04/2024

Mode of Procurement:

PB-Framework

Agreement

TIN:

002-458-918-000

Please furnish this Office the following articles subject to the terms and conditions contained herein:						
	VDRC Brgy. Tingub, Mandaue City					

Delivery Term:

receipt and conformity of Call of Order

Amount

3,255,840.00

within 15 calendar days after

Payment Term:

Unit Cost

11.97

Processed every completed call

01 1 11	1			
Stock No.	Unit		Quantity	
OTD-183	supply and delivery of: RICE PLASTIC BAG (3 KGS. VACUUM PACKING)			
		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.	
a di Sanani		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	
ж).	*	Delivery Point:	VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City	

3. DSWD, Labangon, Cebu City

Processed every completed call off

Within 15 days from the issuance of Call Off Order

Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
		Prints and Marking Details: Prints and Marking Details: Purpose: Component of Family Food P Distribution. END USER: VDRC (Ref: ITB No. DSWD-PB-2024					
(Total Amount in Words) Three Million Two Hundred Fifty Five Thousand Eight Hundred Forty Pesos				Gross Amount:	3,255,840.00		
In case o	f failure	to make the full delivery within the time specified abov	e, a penalty of one-tenth (1/10)				
of one perce	nt for ev	ery day of delay shall be imposed.					
Very truly yours,							
SHALAINE MARIE S. LUCERO, CESO IV Regional Director O7 10 10 10 11							
Funds Available		PAOLO GILBERTO B. CAPUL Regional Accountant	ALOBS No.	5100 Km			

PO No.DSWD7-FA-2024-05