



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


Supplier:	CEBU SHERILIN TRADING CORPORATION	PO No. DSWD7-FA-2024-10
Address:	NO. 44 F. CABAUG STREET, MABOLO, CEBU CITY	Date: 7/16/2024
Contact No.:	0917-622-1598	Mode of Procurement: PB-Framework Agreement
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 VDRG NRA Warehouse, Cebu City DSWD, Labangon, Cebu City	Delivery Term:	within 15 calendar days after receipt and conformity of Call of Order
Date of Delivery:		Payment Term:	Processed every completed call of

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
OTD-183	piece	2nd Call Off: supply and delivery of RICE PLASTIC BAG (3 KGS. VACUUM PACKING)	656,500	11.97	7,858,305.00
		Material:	Nylon/Polyethylene (Nylon/PE) Transparent		
		Size:	11 x 14 inches +/-10%		
		Thickness:	at least 150 microns		
		Seaming:	Side and Bottom Seam: 10mm +/-10% 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 End-user 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 VDRG *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. VDRG Brgy. Tingub, Mandaue City 2. VDRG NRA Warehouse, Cebu City 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)	Seven Million Eight Hundred Fifty Eight Thousand Three Hundred Five Pesos	Gross Amount:	7,858,305.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

DR. ENRIQUE A. MORADO

Signature over Printed Name of Supplier

08/08/2024

Date

Very truly yours,


SHALAINA MARIE S. LUCERO, CESO IV
 Regional Director

Funds Available:

PAOLO GILBERTO B. CAPUL, CPA

Regional Accountant

ALOBS No. : _____

Amount : _____

PO No. DSWD7-FA-2024-10