



**Award Notice Abstract (Ref No.: 5255506)**

**Status: Updated**

<p><b>Reference Number:</b> 11203704</p> <p><b>Control Number:</b> PR No. 2024-08-0088</p> <p><b>Bid Notice Title:</b> PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School-Based Feeding Program (SBFP) SY 2024- 2025 Lot 7</p> <p><b>Approved Budget:</b> Php14,297,280.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Preserved or Processed Foods</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Batangas</p> <p><b>Delivery Period:</b> 175 Day/s</p> <p><b>Contact Person:</b> Rodrigo Castillo</p> <p><b>Created By:</b> Rodrigo Castillo</p>	<p><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p><b>PR No. 2024-08-0088 Supply and Delivery of Nutriti</b></p> <p><b>Awardee :</b> MORE2 SALES VALUE STORE <b>Address :</b> N. Tobias Street, Brgy. V. Poblacion Sta. Cruz Laguna, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Alex Keh Co <b>Designation :</b> owner</p> <table border="1"> <thead> <tr> <th>Line Item</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PR No. 2024-08-0088 Supply and Delivery of Nutriti, PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School- Based Feeding Program (SBFP) SY 2024-2025 Lot 7, 50000000, 1, Lot</td> <td>Php14,297,280.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	Line Item	Product/Service/Project Name	Budget	1	PR No. 2024-08-0088 Supply and Delivery of Nutriti, PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School- Based Feeding Program (SBFP) SY 2024-2025 Lot 7, 50000000, 1, Lot	Php14,297,280.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php13,622,880.00</p> <p><b>Award Date:</b> 16-Oct-2024</p> <p><b>Publish Date:</b> 19-Dec-2024</p> <p><b>Date Last Updated:</b> 19-Dec-2024</p> <p><b>Contract Number:</b> PR No. 2024-08-0088</p> <p><b>Proceed Date:</b> 28-Oct-2024</p> <p><b>Contract Effectivity Date:</b> 29-Oct-2024</p> <p><b>Contract End Date:</b> 21-Apr-2025</p> <p><b>Created By:</b> Rodrigo S. Castillo</p> <p><b>Date Created:</b> 19-Dec-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item	Product/Service/Project Name	Budget						
1	PR No. 2024-08-0088 Supply and Delivery of Nutriti, PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School- Based Feeding Program (SBFP) SY 2024-2025 Lot 7, 50000000, 1, Lot	Php14,297,280.00						



Republic of the Philippines  
**Department of Education**  
 REGION IV-A CALABARZON  
 SCHOOLS DIVISION OF BATANGAS

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
 RESOLUTION NO. 45, s. 2024**

**WHEREAS**, on August 1, 2024 at 1:53 p.m., the Bids and Awards Committee conducted a Pre-Procurement Conference for the **School-Based Feeding Program Implementation SY 2024-2024** amounting One Hundred Six Million Eight Hundred Forty-Seven Thousand Forty-Eight Pesos (Php 106,847,048.00) only;

**WHEREAS**, on September 2, 2024, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Invitation to Bid for the **PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School-Based Feeding Program (SBFP) SY 2024-2025 - Lot 7** with an Approved Budget for the Contract of Fourteen Million Two Hundred Ninety-Seven Thousand Two Hundred Eighty Pesos (P 14,297,280.00) only in the websites of PhilGEPS and Procuring Entity and on conspicuous place at the premises of DepEd Division of Batangas continuously for 22 calendar days;

**WHEREAS**, on September 4, 2024, invitations to observers for the pre-bid conference and opening of bids were sent to Commission on Audit (COA) DepEd Batangas, Bauan Technical High School Multi-Purpose Cooperative and Bolo Multi-Purpose Cooperative;

**WHEREAS**, on September 9, 2024 at 10:00 a.m., pre-bid conference was conducted at DepEd SDO Conference Room., Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

**WHEREAS**, in response to the advertisements, twelve (12) interested bidders registered in the Documents Request List of PhilGEPS, however, one bidder purchased the bidding documents and submitted his bid on September 23, 2024;

**WHEREAS**, on September 23, 2024, at 10:00 a.m. during the bid opening, representative from More2 Sales Value Store attended the opening of bids at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

**WHEREAS**, the BAC opened the financial component envelope of the bidders and found the following details:



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
 Telephone:(043)722-1840 / 722-1796  
 Email Address: deped.batangas@deped.gov.ph  
 Website:www.depedbatangas.com

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 SCHOOLS DIVISION OF BATANGAS

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
More2 Sales Value Store	P 13,622,880.00	4.72%
XXXX	XXXX	XXXX

**WHEREAS**, the BAC declared More2 Sales Value Store as the Lone Bid as Read;

**WHEREAS**, on September 26, 2024, at 10:00 a.m., the detailed evaluation of bids was conducted at the Division Office Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City, with the following calculated bid amount:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
More2 Sales Value Store	P 13,622,880.00	4.72%
XXXX	XXXX	XXXX

**WHEREAS**, on September 27, 2024, the BAC issued Notice To Conduct Post-qualification to More2 Sales Value Store, stating that the BAC will conduct post-qualification of its technical, legal and financial documents as well as the sample of items to be delivered;

**WHEREAS**, on October 1, 2024, the TWG conducted the post-qualification of eligibility, technical and financial documents of More2 Sales Value Store, in coordination with the End User, they examined and verified the sample supplies to be delivered for the said project;

**WHEREAS**, upon careful examination, validation and verification of the eligibility, technical and financial requirements, vis-à-vis technical specifications in the bidding documents, More2 Sales Value Store was found compliant with all the technical, financial and post-qualification requirements and conditions specified in the Bidding Documents;

**WHEREAS**, the Bids and Awards Committee declared More2 Sales Value Store the Lowest Calculated Responsive Bid;



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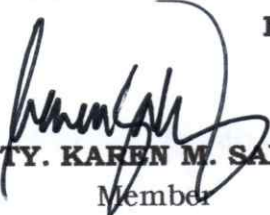
**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School-Based Feeding Program (SBFP) SY 2024-2025 – Lot 7** to:

**More2 Sales Value Store**

**BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE TO AWARD**


**RESOLUTION NO. 45, s. 2024**

**October 10, 2024**


  
**ATTY. KAREN M. SALIMO**  
Member

  
**LOU C. PANALIGAN**  
Member


-OB-  
**MARIO B. MARAMOT, PhD**  
Member

  
**DAVID M. NUAY**  
Member

  
**RHINA O. ILAGAN, PhD**  
Vice-Chairperson

  
**GREGORIO T. MUECO, CESO VI**  
Chairperson

APPROVED:

  
**MARITES A. IBANEZ, CESO V**  
Head of Procuring Entity



Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD**  
(Public Bidding)

October 11, 2024

**MR. ALEX KEH CO**  
Manager  
More2 Sales Value Store  
N. Tobias St. Brgy Poblacion V  
Sta. Cruz, Laguna

Name of Project: **PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School-Based Feeding Program (SBFP) SY 2024-2025 - Lot 7**

Dear **Mr. Co:**

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **Thirteen Million Six Hundred Twenty-Two Thousand Eight Hundred Eighty Pesos (Php 13,622,880.00)** only.

Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a Performance Security in any of the following forms within ten (10) days from receipt of this notice:

**Five percent (5%)** of the total contract price in the form of cash; cashier's check, or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank.

**Thirty percent (30%)** of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into a contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this notice, forfeiture of your bid security, and imposition of appropriate sanctions.

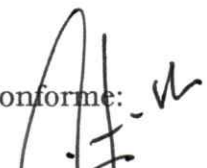
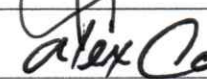


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**SCHOOLS DIVISION OF BATANGAS**

Please return the original copy of this Notice to the DepEd Division Office of Batangas through the BAC Secretariat within two (2) days from the date of your receipt hereof pursuant to ITB 30.2 of the Bidding Documents.

Very truly yours,

  
**MARITES A. IBANEZ, CESO V**  
Head of Procuring Entity

Conforme:   
\_\_\_\_\_  
  
\_\_\_\_\_

Date: 10-16-2024



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
☎ (043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662  
✉ [deped.batangas@deped.gov.ph](mailto:deped.batangas@deped.gov.ph)  
🌐 [www.depedbatangas.com](http://www.depedbatangas.com)

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**SCHOOLS DIVISION OF BATANGAS**

**CONTRACT AGREEMENT**

22 OCT 2024

THIS AGREEMENT made this \_\_\_\_\_ day of October 2024 between Department of Education Division of Batangas, Provincial Sports Complex, Bolbok, Batangas City, Philippines (hereinafter called "the Entity") represented herein by its Schools Division Superintendent **DR. MARITES A. IBANEZ** of the one part and More2 Sales Value Store represented herein by its owner **MR. ALEX KEH CO** of N. Tobias St. Brgy Poblacion V, Sta. Cruz, Laguna (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School-Based Feeding Program (SBFP) SY 2024-2025 - Lot 7** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Thirteen Million Six Hundred Twenty-Two Thousand Eight Hundred Eighty Pesos (Php 13,622,880.00)** only (hereinafter called "the Contract Price") and shall be completed within One Hundred Seventy-Five (175) calendar days. However, double feeding for the first three to four months and single feeding for the remaining months will be implemented to complete the feeding days. will be implemented. Below are the details of the project:

Item No.	Description	Quantity
1	<p><b>Lot 7</b>  <b>Enhanced Nutribun (with certification from FNRI)</b>  <b>Serving:</b> 40g x 2 pcs in one pack or 80g x 1 pc (any flavor)            Quality: Bread received in good condition, not expired, no signs of molds, no foul smell, and soft in texture  <b>Packaging:</b> Individually packed in food-grade plastic pouches; the packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, provide an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE"  <b>Expiration:</b> Expiration date should be at least 5 days from the date of manufacturing  <b>Technical Requirements:</b> The supplier/company should have any of the following: certification by DOST-FNRI as Technology Adoptor for Enhanced Nutribun, notarized joint venture agreement to a company/supplier certified by the DOST-FNRI as Technology Adoptor, or notarized certification/authorization from the Technology Adoptor for the distribution of Enhanced Nutribun  <b>Delivery schedule:</b> Every Monday for 32 weeks, within office hours (6:00 am to 3:00 pm only)  <b>Drop-off Points:</b> 4 identified drop off points (Taysan CS, Rosario East CS, San Juan West CS, San Juan East CS)</p>	134,880 packs

Contractor's Witness

Contractor  
  
**ALEX KEH CO**

BAC Chairperson  
  
**GREGORIO T. MUECO, CESO VI**

Schools Division Superintendent  
  
**MARITES A. IBANEZ, CESO V**



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Contractor's Witness

*[Signature]*

Contractor

*[Signature]*  
**ALEXANDER CO**

**GREGORIO T. MUECO, CESO VI**

BAC Chairperson

**MARITES A. IBANEZ, CESO V**

Schools Division Superintendent

<p><b>2</b></p>	<p><b>Karabun (Milky Bun)</b>  <b>Serving:</b> 40g x 2 pcs in one pack or 80g x 1 pc  <b>Quality:</b> Bread received in good condition, not expired, no signs of molds, no foul smell, and soft in texture  <b>Packaging:</b> Individually packed in food-grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date and/or Expiration Date. If possible, Provide an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE"  <b>Expiration:</b> Expiration date should be at least 5 days from the date of manufacturing  <b>Delivery schedule:</b> Every Monday for 32 weeks, within office hours (6:00 am to 3:00 pm only)  <b>Drop-off Points:</b> 4 identified drop off points (Taysan CS, Rosario East CS, San Juan West CS, San Juan East CS)</p>	<p>134,880 packs</p>
<p><b>3</b></p>	<p><b>Iron Fortified Rice (IFR)</b>  <b>Serving Size:</b> 250g or more per serving (raw, uncooked)  <b>Quality:</b> IFR is in good condition, not expired, no signs of molds or discolorations, no foul smell, no pests, and no lump grains  <b>Packaging:</b> Individually packed in food-grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date; If possible, there must be an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE"  <b>Expiration:</b> Expiration date should be at least 6 months from the date of delivery  <b>Technical Requirements:</b> The supplier/company should have any of the following: certification by DOST-FNRI as Technology Adoptor for Iron Fortified Rice (IFR), notarized joint venture agreement to a company/supplier certified by the DOST-FNRI as Technology Adoptor, or notarized certification / authorization from the Technology Adoptor for the distribution of Iron Fortified Rice (IFR)  <b>Delivery schedule:</b> Every Monday for 32 weeks, within office hours (6:00 am to 3:00 pm only)  <b>Drop-off Points:</b> 4 identified drop off points (Taysan CS, Rosario East CS, San Juan West CS, San Juan East CS)</p>	<p>134,880 packs</p>





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**SCHOOLS DIVISION OF BATANGAS**

Contractor's Witness

*[Signature]*

Contractor

*[Signature]*  
**ALEX FEH CO**

**GREGORIO T. MUECO, CESO VI**

BAC Chairperson

**MARITES A. IBANEZ, CESO V**

Schools Division Superintendent

<p>4</p>	<p><b>Ready-to-Eat (RTE) Viands</b>  <b>Flavor:</b> at least 4 different flavors alternately (Champorado, Arroza Caldo, Chicken Sopas, Ginataang Bilo-Bilo if possible)  <b>Serving Size:</b> 150g  <b>Quality:</b> Products received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired  <b>Packaging:</b> Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, an imprinted sign per pack which indicates "NOT FOR SALE" Expiration: Expiration date should be at least 6 months from the date of delivery  <b>Delivery schedule:</b> Every Monday for 32 weeks, within office hours (6:00 am to 3:00 pm only)  <b>Drop-off Points:</b> 4 identified drop off points (Taysan CS, Rosario East CS, San Juan West CS, San Juan East CS)</p>	<p>134,880 packs</p>
<p>5</p>	<p><b>Fortified Wafer (Nutri-pack)</b>  <b>Serving Size:</b> 20g x 3packs or 50g-60g x 1 pack (any flavor)  <b>Quality:</b> Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired  <b>Packaging:</b> Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, an imprinted sign per pack which indicates "NOT FOR SALE"  <b>Expiration:</b> Expiration date should be at least 6 months from the date of delivery  <b>Delivery schedule:</b> Every Monday for 17 weeks, within office hours (6:00 am to 3:00 pm only)  <b>Drop-off Points:</b> 4 identified drop off points (Taysan CS, Rosario East CS, San Juan West CS, San Juan East CS)</p>	<p>71,655 packs</p>



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6	<p><b>Banana Chips</b>  <b>Serving Size:</b> 50g x 1 pc  <b>Quality:</b> Received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired  <b>Packaging:</b> Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and Expiration Date. If possible, an imprinted sign per pack which indicates "NOT FOR SALE"  <b>Delivery schedule:</b> Every Monday for 15 weeks, within office hours (6:00 am to 3:00 pm only)  <b>Drop-off Points:</b> 4 identified drop off points (Taysan CS, Rosario East CS, San Juan West CS, San Juan East CS)</p>	63,225 packs
<p><b>All food items are arranged in one bag or container per beneficiary for easy distribution</b></p>		

Contractor's Witness

*[Signature]*

*[Signature]*  
 ALEX KEH CO  
 Contractor

GREGORIO T. MUECO, CESO VI  
 BAC Chairperson

MARITES A. IBANEZ, CESO V  
 Schools Division Superintendent

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
 Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
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- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
- 3. In consideration for the sum of **Thirteen Million Six Hundred Twenty-Two Thousand Eight Hundred Eighty Pesos (Php 13,622,880.00)** only or such other sums as may be ascertained, More2 Sales Value Store of N. Tobias St. Brgy Poblacion V, Sta. Cruz, Laguna agrees to deliver the project **PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School-Based Feeding Program (SBFP) SY 2024-2025 – Lot 7** in accordance with its Bid.
- 4. The Department of Education Division of Batangas agrees to pay the above-mentioned amount in Staggered payment (monthly or by tranche) to Supplier in accordance with the terms of the Bidding and the issued Memorandum of the Office of the Undersecretary for Operations OM-OUOPS-2024-09-07113 dated August 21, 2024.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**MARITES A. IBANEZ, CESO V**  
 Schools Division Superintendent

**GREGORIO T. MUECO, CESO VI**  
 BAC Chairperson

for:  
 DepEd Division of Batangas

**ALEX REH CO**  
 Manager

Contractor's Witness

for:  
 More2 Sales Value Store

Certificate of Availability of Funds:

Amount: ₱13,622,880.-

Sub-Aro No: RD-1A-24-0083

**EDUARDA U. ALON**  
 Accountant III



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
 ☎(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662  
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 SCHOOLS DIVISION OF BATANGAS

REPUBLIC OF THE PHILIPPINES)  
 City/Municipality of CITY OF BIÑAN) S.S.

**ACKNOWLEDGMENT**

BEFORE ME, a Notary Public in and for CITY OF BIÑAN,  
 Philippines, this \_\_\_\_\_ day of 22 OCT 2024, personally appeared:

- | <u>NAME</u>                                                                                                         | Number               | Issued on | Issued at              |
|---------------------------------------------------------------------------------------------------------------------|----------------------|-----------|------------------------|
| 1. <b>MARITES A. IBAÑEZ, CESO V</b><br>Head of Procuring Entity<br>DepEd Batangas                                   | <b>PRC 0188341</b>   |           | <b>PRC Manila</b>      |
| 2. <b>ALEX KEH CO</b><br>Manager<br>More2 Sales Value Store<br>N. Tobias St. Brgy Poblacion V,<br>Sta. Cruz, Laguna | <u>N04-94-313834</u> |           | <u>LTD-Pila Laguna</u> |

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

NOTARY PUBLIC

Until \_\_\_\_\_

**ATTY. RODERICK C. LAUNTO**  
 Notary Public  
 Until December 31, 2025  
 Roll of Attorneys No. 44215  
 IBP O.R. No. 385733 - January 2, 2024  
 Pasig City  
 PTR No. 2003-59  
 January 2, 2024 - City of Biñan, Laguna  
 MCLE Compliance No. VII-0031188  
 Issued on December 29, 2023

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*Contractor's Witness*  
*Contractor*  
**ALEX KEH CO**  
**GREGORIO T. MUECO, CESO VI**  
 BAC Chairperson  
**MARITES A. IBAÑEZ, CESO V**  
 Schools Division Superintendent



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Republic of the Philippines  
**Department of Education**  
 REGION IV-A CALABARZON  
**SCHOOLS DIVISION OF BATANGAS**

**NOTICE TO PROCEED**  
 (Public Bidding)

**MR. ALEX KEH CO**  
 Manager  
 More2 Sales Value Store  
 N. Tobias St. Brgy Poblacion V  
 Sta. Cruz, Laguna

Name of Project: **PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School-Based Feeding Program (SBFP) SY 2024-2025 – Lot 7**

Dear **Mr. Co:**

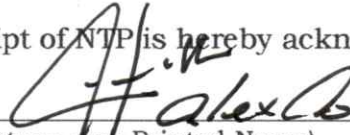
We wish to inform you that the Contract Agreement for **PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School-Based Feeding Program (SBFP) SY 2024-2025 – Lot 7** has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the works within One Hundred Seventy-Five (175) calendar days after receipt of this notice.


Very truly yours,

  
**MARITES A. IBAÑEZ, CESO V**  
 Head of Procuring Entity

Receipt of NFP is hereby acknowledged:

  
 (Signature over Printed Name)

  
 (Designation)

  
 (Name of Company)

Date: 10-28-2024



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
 ☎(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662  
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