



Award Notice Abstract (Ref No.: 5255823)

Status: Updated

<p>Reference Number: 11203722</p> <p>Control Number: PR No. 2024-08-0088</p> <p>Bid Notice Title: 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 9</p> <p>Approved Budget: Php6,013,700.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Preserved or Processed Foods</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Batangas</p> <p>Delivery Period: 175 Day/s</p> <p>Contact Person: Rodrigo Castillo</p> <p>Created By: Rodrigo Castillo</p>	<p align="center">DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p align="center">PR No. 2024-08-0088 Supply and Delivery of Nutriti</p> <p>Awardee : SEVENTH-DAY GENERAL MERCHANDISE</p> <p>Address : Unit R7 Alon Apartment, Manabat St. San Antonio Biñan Laguna, Region IV- A, Philippines</p> <p>Contact Person : Libunero Ochoa Alatiit</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">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 9, 50000000, 1, Lot</td> <td>Php6,013,700.00</td> </tr> </tbody> </table> <p>Reason for Award : 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 9, 50000000, 1, Lot	Php6,013,700.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php5,545,100.00</p> <p>Award Date: 16-Oct-2024</p> <p>Publish Date: 19-Dec-2024</p> <p>Date Last Updated: 19-Dec-2024</p> <p>Contract Number: PR No. 2024-08-0088</p> <p>Proceed Date: 28-Oct-2024</p> <p>Contract Effectivity Date: 29-Oct-2024</p> <p>Contract End Date: 21-Apr-2025</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 19-Dec-2024</p> <p>Approver: Rodrigo S. Castillo</p> <p>View Documents: 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 9, 50000000, 1, Lot	Php6,013,700.00									



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
 RESOLUTION NO. 47, 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 9** with an Approved Budget for the Contract of Six Million Thirteen Thousand Seven Hundred Pesos (P 6,013,700.00) 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, a Supplemental Bid Bulletin No. 1 was issued on September 16, 2024 on the clarification and amendments for items outlined in Section VI - Schedule of Requirements and Section VII Technical Specifications;

WHEREAS, in response to the advertisements, sixteen (16) 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, representatives from Seventh Day General Merchandise 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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Republic of the Philippines
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 REGION IV-A CALABARZON
 SCHOOLS DIVISION OF BATANGAS

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Seventh Day General Merchandise	P 5,545,100.00	7.79%
XXXX	XXXX	XXXX

WHEREAS, the BAC declared Seventh Day General Merchandise as the Lone Bid as Read;

WHEREAS, on September 26, 2024, at 2:30 p.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
Seventh Day General Merchandise	P 5,545,100.00	7.79%
XXXX	XXXX	XXXX

WHEREAS, on September 27, 2024, the BAC issued Notice To Conduct Post-qualification to Seventh Day General Merchandise, 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 Seventh Day General Merchandise, 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, Seventh Day General Merchandise 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 Seventh Day General Merchandise the Lowest Calculated Responsive Bid;



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 SCHOOLS DIVISION OF BATANGAS

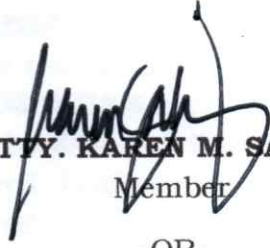
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2024-08-0088 Supply and Delivery of Nutritious Food Products (NFP) to be Used for School-Based Feeding Program (SBFP) SY 2024-2025 – Lot 9** to:

Seventh Day General Merchandise

BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE TO AWARD

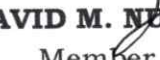
RESOLUTION NO. 47, s. 2024

October 10, 2024



ATTY. KAREN M. SALIMO
 Member


LOU C. PANALIGAN
 Member

-OB-
MARIO B. MARAMOT, PhD
 Member


DAVID M. NDAY
 Member


RHINA O. ILAGAN, PhD
 Vice-Chairperson


GREGORIO T. MUECO, CESO VI
 Chairperson

APPROVED:


MARITES A. IBANEZ, CESO V
 Head of Procuring Entity



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REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

NOTICE OF AWARD
(Public Bidding)

October 11, 2024

LIBUNERO O. ALATIIT

Owner
Seventh-Day General Merchandise
747 P. Escueta St. Brgy. San Antonio
Biñan City, 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 9**

Dear **Mr. Alatiit**:

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **Five Million Five Hundred Forty-Five Thousand One Hundred Pesos (Php 5,545,100.00)** 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. IBAÑEZ, CESO V
Head of Procuring Entity

Conforme:



JESSA R. ALVANO

Date: OCT. 16, 2024



Republic of the Philippines
Department of Education
 REGION IV-A CALABARZON
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 Seventh Day General Merchandise represented herein by its owner **MR. LIBUNERO O. ALATIIT** of 747 P. Escueta St. Brgy. San Antonio Biñan City, 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 9** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Five Hundred Forty-Five Thousand One Hundred Pesos (Php 5,545,100.00)** 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. Below are the details of the project:

Item No.	Description	Quantity
1	<p>Lot 9</p> <p>Fortified Wafer (Nutri-pack)</p> <p>Serving Size: 20g x 3packs or 50g-60g x 1 pack (any flavor)</p> <p>Quality: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired</p> <p>Packaging: 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"</p> <p>Expiration: Expiration date should be at least 6 months from the date of delivery</p> <p>Delivery schedule: 4 deliveries (Every two months)</p> <p>Drop-off Points: 2 identified drop off points (Lobo CS and Tingloy CS)</p>	54,670 Packs

JESSA K. ALVANO
Contractor's Witness

LIBUNERO O. ALATIIT
Contractor

GREGORIO T. MUECO, CESO VI
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent



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SCHOOLS DIVISION OF BATANGAS

JESSA R. ALVARO
Contractor's Witness

LIBUNERO O. ALATIT
Contractor

GREGORIO T. MUECO, CESO VI
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

2	<p>Ready-to-Eat (RTE) Viands Flavor: at least 4 different flavors alternately (Champorado, Arroza Caldo, Chicken Sopas, Pancit, if possible) Serving Size: 150g Quality: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired Packaging: 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 Delivery schedule: 4 deliveries (Every two months) Drop-off Points: 2 identified drop off points (Lobo CS and Tingloy CS)</p>	54,670 packs
3	<p>Iron Fortified Rice (IFR) Serving Size: 250g or more per serving (raw, uncooked) Quality: IFR is in good condition, not expired, no signs of molds or discolorations, no foul smell, no pests, and no lump grains Packaging: 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" Expiration: Expiration date should be at least 6 months from the date of delivery Technical Requirements: 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) Delivery schedule: 4 deliveries (Every two months) Drop-off Points: 2 identified drop off points (Lobo CS and Tingloy CS)</p>	54,670 packs



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

MARITES A. IBANEZ, CESO V
 Schools Division Superintendent

GREGORIO T. MUECO, CESO VI
 BAC Chairperson

JESSA R. ALVARO
 Contractor's Witness

LIBUMERO O. ALATIT
 Contractor

4	<p>Rice Mongo Blend (with certification from FNRI) Serving: 100 g (any flavor) Quality: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired Packaging: 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. Delivery schedule: 4 deliveries (Every two months) Drop-off Points: 2 identified drop off points (Lobo CS and Tingloy CS)</p>	54,670 Packs
5	<p>Banana Chips Serving Size: 50g x 1 pc Quality: Received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired Packaging: 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" Delivery schedule: 4 deliveries (Every two months) Drop-off Points: 2 identified drop off points (Lobo CS and Tingloy CS)</p>	28,116 Packs
6	<p>Crackers Serving: 30g x 2pcs in one pack or 60g (plain or any flavor) Quality: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired Packaging: 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" Expiration: Expiration date should be at least 5 months from the date of manufacturing Delivery schedule: 4 deliveries (Every two months) Drop-off Points: 2 identified drop off points (Lobo CS and Tingloy CS)</p>	26,554 packs



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Department of Education
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SCHOOLS DIVISION OF BATANGAS

JESSA K. ALVAREZ
 Contractor's Witness

LIBUNERO O. ALAQUIT
 Contractor

GREGORIO T. MUECO, CESO VI
 BAC Chairperson

MARITES A. IBANEZ, CESO V
 Schools Division Superintendent

	All food items are arranged in one bag or container per beneficiary for easy distribution	
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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
 - 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 **Five Million Five Hundred Forty-Five Thousand One Hundred Pesos (Php 5,545,100.00)** only or such other sums as may be ascertained, Seventh Day General Merchandise of 747 P. Escueta St. Brgy. San Antonio Biñan City, 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 9** in accordance with its Bid.



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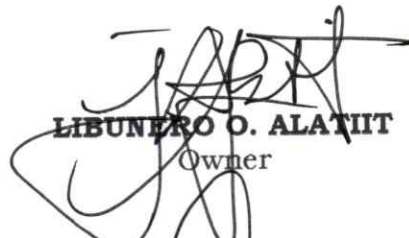
4. The Department of Education Division of Batangas agrees to pay the above-mentioned amount in Staggered payment (monthly or by tranche) to Supplier in accordance with the terms of the Bidding and the issued Memorandum of the Office of the Undersecretary for Operations OM-OUOPS-2024-09-07113 dated August 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


LIBUNERO O. ALARIT
 Owner


JESSA R. ALVARO
 Contractor's Witness

for:
 Seventh Day General Merchandise

Certificate of Availability of Funds:

Amount: ₱ 5,515,000.00

Sub-Aro No: RO-46-24-0083


EDUARDA U. ALON
 Accountant III



Republic of the Philippines
Department of Education
 REGION IV-A CALABARZON
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>	<u>Number</u>	<u>Issued on</u>	<u>Issued at</u>
1. MARITES A. IBAÑEZ, CESO V Head of Procuring Entity DepEd Batangas	PRC 0188341		PRC Manila
2. LIBUNERO O. ALATIIT 747 P. Escueta St. Brgy. San Antonio Biñan City, Laguna	<u>DRIVER'S LIC</u>	<u>D04-06-002417</u>	<u>LTD BIÑAN</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 six (6) 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.

[Signature]
ATTY. RODERICK S. LAURITO
 Notary Public
 Notary Public
 Until _____
 Commission Expires December 11, 2025
 Roll of Attorneys No. 64215
 Bar C.R. No. 385723 - January 2, 2024
 Pasig City
 PTR No. 2003159
 January 2, 2024 - City of Biñan, Laguna
 MCLE Compliance No. VII-0031188
 Issued on December 29, 2023

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 Series of 2024

JESSIE K. ALVANO
Contractor's Witness

MARITES A. IBAÑEZ, CESO V
Schools Division Superintendent

GREGORIO T. MUECO, CESO VI
BAC Chairperson

LIBUNERO O. ALATIIT
Contractor



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

NOTICE TO PROCEED
 (Public Bidding)

LIBUNERO O. ALATIIT

Owner
 Seventh-Day General Merchandise
 747 P. Escueta St. Brgy. San Antonio
 Biñan City, 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 9**

Dear **Mr. Alatiit**:

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 9** 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. IBANEZ, CESO V
 Head of Procuring Entity

Receipt of NTP is hereby acknowledged:

JESSAY R. ALVARO
 (Signature over Printed Name)

GENERAL MANAGER
 (Designation)

SEVENTH DAY GENERAL MERCHANDISE
 (Name of Company)

Date: OCT. 28, 2024



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
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