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Award Notice Abstract (Ref No.: 5794613)

Status: Updated

Reference Number: 12180499 Control Number: PR No. 2025-06-0076 Bid Notice Title: Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 Lot 1 Approved Budget: Php27,959,360.00 Procurement Mode: Public Bidding Classification: Goods Category: Preserved or Processed Foods Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Batangas Delivery Period: 130 Day/s Contact Person: Rodrigo Castillo Created By: Rodrigo Castillo	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2025-06-0076 Procurement of Nutritious Food Awardee : SEVENTH-DAY GENERAL MERCHANDISE Address : 747 Pedro Escueta St. San Antonio Biñan Laguna, Region IV-A, Philippines Contact Person : Libunero Ochoa Alatiit Designation : Proprietor <table border="1"> <thead> <tr> <th data-bbox="383 632 418 663">#</th><th data-bbox="418 632 1024 663">Product/Service/Project Name</th><th data-bbox="1024 632 1235 663">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="383 663 418 793">1</td><td data-bbox="418 663 1024 793">PR No. 2025-06-0076 Procurement of Nutritious Food, PR No. 2025-06-0076 Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 Lot 1, 50000000, 1, Lot</td><td data-bbox="1024 663 1235 793">Php27,959,360.00</td></tr> </tbody> </table> Reason for Award : Lowest Calculated Responsive Bid	#	Product/Service/Project Name	Budget	1	PR No. 2025-06-0076 Procurement of Nutritious Food, PR No. 2025-06-0076 Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 Lot 1, 50000000, 1, Lot	Php27,959,360.00	Award Type: Award Notice Contract Amount: Php27,838,626.40 Award Date: 15-Aug-2025 Publish Date: 20-Oct-2025 Date Last Updated: 20-Oct-2025 Contract Number: PR No. 2025-06-0076 Proceed Date: 16-Sep-2025 Contract Effectivity Date: 17-Sep-2025 Contract End Date: 24-Jan-2026 Created By: Rodrigo S. Castillo Date Created: 20-Oct-2025 Approver: View Documents: 4
#	Product/Service/Project Name	Budget						
1	PR No. 2025-06-0076 Procurement of Nutritious Food, PR No. 2025-06-0076 Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 Lot 1, 50000000, 1, Lot	Php27,959,360.00						



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 19, s. 2025**

WHEREAS, on June 27, 2025 at 12:30 p.m., the Bids and Awards Committee conducted a Pre-Procurement Conference for the **School-Based Feeding Program Implementation SY 2025-2026** amounting One Hundred Seventy-Seven Million Four Hundred Ninety-Four Thousand Four Hundred Sixty Pesos (Php 177,494,460.00) only;

WHEREAS, on July 2, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Invitation to Bid for **PR No. 2025-06-0076-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 1** with an Approved Budget for the Contract of Twenty-Seven Million Nine Hundred Fifty-Nine Thousand Three Hundred Sixty Pesos (Php 27,959,360.00) only in the websites of PhilGEPS and Procuring Entity and on SDO Batangas Bulletin Board continuously for 20 calendar days;

WHEREAS, on July 3, 2025, 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 July 9, 2025 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 July 21, 2025;

WHEREAS, on July 21, 2025, at 1:00 p.m. during the bid opening, representative 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 bidder 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

Doc. Ref. Code	SDO-OSDS-F116	Rev	00
Effectivity	03.10.25	Page	1 of 3



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

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Seventh-Day General Merchandise	P 27,838,626.40	0.43%
XXXX	XXXX	XXXX

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

WHEREAS, on July 28, 2025, at 3:30 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
Seventh-Day General Merchandise	P 27,838,626.40	0.43%
XXXX	XXXX	XXXX

WHEREAS, on July 29, 2025, 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 August 4, 2025, the BAC, TWG, Secretariat and the proponent of the project conducted onsite post-qualification of eligibility, technical and financial documents of Seventh-Day General Merchandise located at 747 P. Escueta St. Brgy. San Antonio, Biñan City, Laguna;

WHEREAS, in coordination with the End User, they examined and verified the sample nutritious food products 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;



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

WHEREAS, the Bids and Awards Committee declared Seventh-Day General Merchandise the Lowest Calculated Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-06-0076-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 - Lot 1** to:

Seventh-Day General Merchandise

**BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE TO AWARD
RESOLUTION NO. 19, s. 2025**

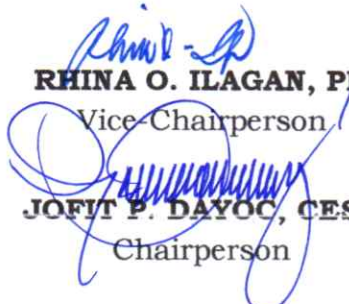
August 12, 2025

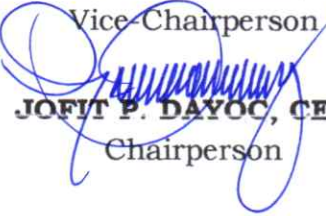

ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN, PhD
Vice-Chairperson


JOFIT P. DAYOC, CESE
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)

August 13, 2025

LIBUNERO O. ALATIIT

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

Name of Project: **PR No. 2025-06-0076-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 1**

Dear **Mr. Alatiit**:

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **Twenty-Seven Million Eight Hundred Thirty-Eight Thousand Six Hundred Twenty-Six Pesos and 40/100 (Php 27,838,626.40)** 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.



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
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:


JESSA R. ALVANO
Signature over Printed Name

GENERAL MANAGER
Designation

Date: AUGUST 15, 2025



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

CONTRACT AGREEMENT

THIS AGREEMENT made this 28th day of August 2025 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. 2025-06-0076-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 - Lot 1** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Twenty-Seven Million Eight Hundred Thirty-Eight Thousand Six Hundred Twenty-Six Pesos and 40/100 (Php 27,838,626.40)** only (hereinafter called "the Contract Price") and shall be completed within One Hundred Thirty (130) calendar days. Below are the details of the project:

Item No.	Description	Quantity
1	New Enhanced Nutribun (with certification for each variant from DOST-FNRI) in combination with Ready-to-Drink Juice - Serving: New Enhanced Nutribun 40g x 1 pack and RTD Juice 150ml x 1 pack (any flavor) - Quality: Juice comes from real fruit juice and not synthetic flavorings and both products are received in good condition, not expired, with no signs of damage in packs, no signs of holes, no molds, no foul smell, and pest-free. - Packaging: Individually packed in foodgrade 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" - Expiration: The expiration date for New Enhanced Nutribun should be at least 7 days from the date of manufacturing and expiration date of juice should be at least 6 months from the date of manufacturing.	508,352 packs



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

JESSA R. ALVARO Supplier's Witness LIBUNDO O. ALATIT Supplier	Technical Requirements: The supplier should be certified by DOST-FNRI as a Technology Adoptor for each variant of New Enhanced Nutribun and Ready-to-Drink Juice. In cases when traders bid for supply, they must be authorized to supply New Enhanced Nutribun and Ready-to-Drink Juice from a manufacturer licensed and certified by DOST-FNRI either through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period current SY 2025-2026, product quantity, and the SDO Batangas to be supplied. Delivery schedule: Every Monday for 26 weeks, within office hours (6:00 am to 3:00pm only) Drop-off Points: 5 DOP – Balayan East CS, Balayan West CS, Jacobo Zobel ES, Nasugbu East CS, Nasugbu West CS	
JOFIT P. DAYOC, CESE BAC Chairperson	Ready-to-Eat Nutri-packs - Serving Size: RTE Nutri-packs 150g x 1 pack (any flavor) - Quality: Product is received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, no discoloration, and pest-free. - Packaging: Individually packed in foodgrade 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" - Technical Requirements: The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA). - Expiration: Expiration date should be at least 6 months from the date of delivery - Delivery schedule: Every Monday for 26 weeks, within office hours (6:00 am to 3:00 pm only) - Drop-off Points: 5 DOP – Balayan East CS, Balayan West CS, Jacobo Zobel ES, Nasugbu East CS, Nasugbu West CS	127,088 packs
MARITES A. IBANEZ, CESO V Schools Division Superintendent	3 Iron Fortified Rice (IFR) with certification from DOST-FNRI - Serving Size: IFR 250g x 1 pack (raw, uncooked) - Quality: Rice is received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, no discoloration, and pest-free. Most rice grains must not be broken. - Packaging: Individually packed or bulk packaging in brand new food-grade - packaging. The classification of rice must indicate whether it is well- milled or regular-milled, as well as the grade of rice. The packaging- must clearly and readably indicate the Production Date, Expiration Date, and a laser-	254,176 packs



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

JESSA R. ALVAREZ
Supplier's Witness

LIBUNERO O. ANATIT
Supplier

JOFFY P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

printed sign per pack or through the use of - thermal or water-proof sticker that indicates "DepEd-SBFP, NOT FOR SALE" using a suitable food-grade ink.

- Expiration: Expiration date should be at least 6 months from the date of delivery
- Technical Requirements: The supplier should be certified by DOST-FNRI as Technology Adopter for Iron-Fortified Rice. In cases when traders bid for supply, they must be authorized to supply Iron-Fortified Rice from manufacturer licensed and certified by DOST-FNRI through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period current SY 2025- 2026, product quantity, and the SDO Batangas to be supplied.

Delivery schedule: Every Monday for 26 weeks, within office hours (6:00 am to 3:00 pm only)

- Drop-off Points: 5 DOP – Balayan East CS, Balayan West CS, Jacobo Zobel ES, Nasugbu East CS, Nasugbu West CS

Ready-to-Drink Juice in combination with Fortified Wafer

- Serving: RTD Juice 150ml x 1 pack and Fortified Wafer 30g x 1 pack (any flavor)
- Quality: Juice comes from real fruit juice and not synthetic flavorings and both products are received in good condition, not expired, with no signs of damage in packs, no signs of holes, no molds, no foul smell, and pest-free.
- Packaging: Individually packed in foodgrade 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"
- Expiration: Expiration date of juice should be at least 6 months from the date of manufacturing and the expiration date of wafer should be at least 2 months from the date of manufacturing.

Technical Requirements: The supplier should be certified by DOST-FNRI as a Technology Adopter for Ready-to-Drink Juice. In cases when traders bid for supply, they must be authorized to supply Ready-to- Drink Juice from a manufacturer licensed and certified by DOST-FNRI either through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period current SY 2025- 2026, product quantity, and the SDO to be supplied. For Wafer, the suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA).

- Delivery schedule: Every Monday for 26 weeks, within office hours (6:00 am to 3:00 pm only)

68,432
packs



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

	- Drop-off Points: 5 DOP – Balayan East CS, Balayan West CS, Jacobo Zobel ES, Nasugbu East CS, Nasugbu West CS	
5	Ready-to-Drink Juice in combination with Banana Chips - Serving: RTD Juice 150ml x 1 pack and Banana Chips 25g x 1pack (any flavor) - Quality: Juice comes from real fruit juice and not synthetic flavorings and both products are received in good condition, not expired, with no signs of damage in packs, no signs of holes, no molds, no foul smell, and pest-free. - Packaging: Individually packed in foodgrade 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” - Expiration: Expiration date should be at least 6 months from the date of manufacturing. - Technical Requirements: The supplier should be certified by DOST-FNRI as a Technology Adoptor for Ready-to-Drink Juice. In cases when traders bid for supply, they must be authorized to supply Ready-to-Drink Juice from a manufacturer licensed and certified by DOST-FNRI either through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period current SY 2025- 2026, product quantity, and the SDO Batangas to be supplied. For Banana Chips, the suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA). - Delivery schedule: Every Monday for 26 weeks, within office hours (6:00 am to 3:00 pm only) - Drop-off Points: 5 DOP – Balayan East CS, Balayan West CS, Jacobo Zobel ES, Nasugbu East CS, Nasugbu West CS	58,656 packs
6	Cookies in combination with Ready-to-Drink Juice - Serving: Cookies 30g x 1 pack and RTD Juice 150ml x 1 pc (any flavor) - Quality: Juice comes from real fruit juice and not synthetic flavorings and both products are received in good condition, not expired, with no signs of damage in packs, no signs of holes, no molds, no foul smell, and pest-free. - Packaging: Individually packed in foodgrade 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”	68,432 packs

JESSE K. ALVARADO
Supplier's Witness

LIBUNERO O. ALATIT
Supplier

JOYIT P. DAYOC, CESE
PAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintenden



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

JESSA R. ALVINO Supplier's Witness LIBUNERO O. ALATIT Supplier	Expiration: Expiration date of juice should be at least 6 months from the date of manufacturing and the expiration date of cookies should be at least 2 months from the date of manufacturing. - Technical Requirements: The supplier should be certified by DOST-FNRI as a Technology Adopter for Ready-to-Drink Juice. In cases when traders bid for supply, they must be authorized to supply Ready-to- Drink Juice from a manufacturer licensed and certified by DOST-FNRI either through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period current SY 2025-2026, product quantity, and the SDO Batangas to be supplied. For Cookies, the suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA). - Delivery schedule: Every Monday for 26 weeks, within office hours (6:00 am to 3:00 pm only) - Drop-off Points: 5 DOP – Balayan East CS, Balayan West CS, Jacobo Zobel ES, Nasugbu East CS, Nasugbu West CS	
7 JOFIT P. DAYOC, CESIE BAC Chairperson MARITES A. IBANEZ, CESO V Schools Division Superintendent	Rice Mongo Curls in combination with Ready-to-Drink Juice - Serving: Rice Mongo Curls 25g x 1 pack and RTD Juice 150ml x 1 pc (any flavor) - Quality: Juice comes from real fruit juice and not synthetic flavorings and both products received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, no discoloration, and pest-free. - Packaging: Individually packed in foodgrade 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" - Expiration: Expiration date of juice should be at least 6 months from the date of manufacturing and the expiration date of Rice-Mongo Curls should be at least 6 months from the date of manufacturing. - Technical Requirements: The supplier should be certified by DOST-FNRI as a Technology Adopter for Ready-to-Drink Juice and Rice-Mongo Curls. In cases when traders bid for supply, they must be authorized to supply Ready-to-Drink Juice and Rice-Mongo Curls from a manufacturer licensed and certified by DOST-FNRI either through a Certificate of Distributorship or Joint Venture Agreement specifying the	127,088 packs



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

	implementation period current SY 2025-2026, product quantity, and the SDO Batangas to be supplied. - Delivery schedule: Every Monday for 26weeks, within office hours (6:00 am to 3:00 pm only) - Drop-off Points: 5 DOP – Balayan East CS, Balayan West CS, Jacobo Zobel ES, Nasugbu East CS, Nasugbu West CS	
8	Popcorn in combination with Ready-to-Drink Juice - Serving: Popcorn 30g x 1 pack and RTD Juice 150ml x 1 pc (any flavor) - Quality: Juice comes from real fruit juice and not synthetic flavorings and both products received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, no discoloration, and pest-free. - Packaging: Individually packed in foodgrade 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” - Expiration: Expiration date of juice should be at least 6 months from the date of manufacturing and the expiration date of Popcorn should be at least 6 months from the date of manufacturing. - Technical Requirements: The supplier should be certified by DOST-FNRI as a Technology Adopter for Ready-to-Drink Juice. In cases when traders bid for supply, they must be authorized to supply Ready-to-Drink Juice from a manufacturer licensed and certified by DOST-FNRI either through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period current SY 2025- 2026, product quantity, and the SDO Batangas to be supplied. For Popcorn, the suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA). - Delivery schedule: Every Monday for 26 weeks, within office hours (6:00 am to 3:00 pm only) - Drop-off Points: 5 DOP – Balayan East CS, Balayan West CS, Jacobo Zobel ES, Nasugbu East CS, Nasugbu West CS	58,656 packs

JESSA A. ALVARADO
Supplier's Witness

LIBUNERO O. ALATIT
Supplier

JOFFY P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent



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

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 of Twenty-Seven Million Eight Hundred Thirty-Eight Thousand Six Hundred Twenty-Six Pesos and 40/100 (Php 27,838,626.40) only or such other sums as may be ascertained, Seventh Day General Merchandise located at 747 P. Escueta St. Brgy. San Antonio Biñan City, Laguna agrees to deliver the project PR No. 2025-06-0076-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 1 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.

JESSA R. ALVINO
Supplier's Witness

LIBUNERO O. ALATIT
Supplier

JOFIT P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

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

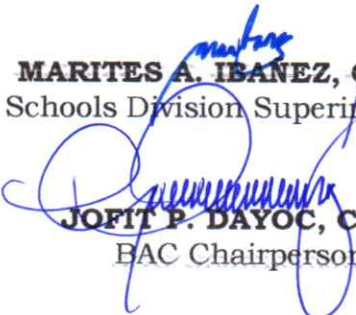


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Effectivity	03.10.25	Page	7 of 9



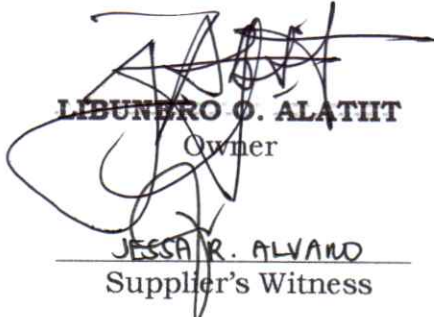
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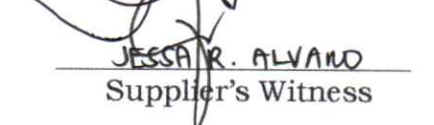
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


MARITES A. IBANEZ, CESO V
Schools Division Superintendent


JOFIT P. DAYOC, CESE
BAC Chairperson

for:
DepEd Division of Batangas


LIBUNERO O. ALATIIT
Owner


JESSA R. ALVANO
Supplier's Witness

for:
Seventh-Day General Merchandise

Certificate of Availability of Funds:

Amount: P27,838,66.40

Sub-Aro No: RD-4A-25-0297


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 19 SEP 2025 day of _____, personally appeared:

GOVERNMENT ISSUED IDENTIFICATIONS

NAME Number Issued on Issued at

1. **MARITES A. IBANEZ, CESO V** PRC 0188341 PRC Manila
Head of Procuring Entity
DepEd Batangas

2. **LIBUNERO O. ALATIT** DRIVER'S LICENSE D04-06-00847 LTD BIÑAN
Owner
Seventh-Day General Merchandise
747 P. Escueta St. Brgy. San Antonio
Biñan City, Laguna

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 nine (9) 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 _____

Doc. No. 483
Page No. 93
Book No. VII
Series of 20 25

ATTY. RODERICK C. LAURITO
Notary Public

Until December 31, 2025
Roll of Attorneys No. 64215
IBP O.R. No. 495096 January 2, 2025
Pasig City

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



Doc. Ref. Code	SDO-OSDS-F128	Rev	00
Effectivity	03.10.25	Page	9 of 9



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

NOTICE TO PROCEED
(Public Bidding)

September 15, 2025

LIBUNERO O. ALATIIT

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

Name of Project: **PR No. 2025-06-0076-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 1**

Dear **Mr. Alatiit:**

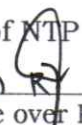
We wish to inform you that the Contract Agreement for PR No. 2025-06-0076-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 1 with a contract amount of Twenty-Seven Million Eight Hundred Thirty-Eight Thousand Six Hundred Twenty-Six Pesos and 40/100 (Php 27,838,626.40) has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the works within One Hundred Thirty (130) 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:


JESSA R. ALVARO
(Signature over Printed Name)

GENERAL MANAGER
(Designation)

SEVENTH DAY GENERAL MERCHANDISE
(Name of Company)

Date: SEPTEMBER 16, 2025



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

Doc. Ref. Code	SDO-OSDS-F120	Rev	00
Effectivity	03.10.25	Page	1 of 1