



Award Notice Abstract (Ref No.: 5795002)

Status: Updated

Reference Number: 12182687 Control Number: PR No. : 2025-06-0083 Bid Notice Title: Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 Lot 6 Approved Budget: Php24,086,920.00 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. 2025-06-0083 Procurement of Nutritious Food Awardee : GERVY'S TRADING & GENERAL MERCHANDISE Address : Sitio Masipag, Brgy. Duhat Sta. Cruz Laguna, Region IV-A, Philippines Contact Person : Juvy Talabis Salvador Designation : Proprietress <table border="1"> <thead> <tr> <th data-bbox="394 636 418 657">#</th><th data-bbox="532 636 914 657">Product/Service/Project Name</th><th data-bbox="1084 636 1174 657">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="394 720 418 741">1</td><td data-bbox="427 667 1011 793">PR No. 2025-06-0083 Procurement of Nutritious Food, PR No. 2025-06-0083 Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 Lot 6, 50000000, 1, Lot</td><td data-bbox="1027 720 1230 741">Php24,086,920.00</td></tr> </tbody> </table> Reason for Award : Lowest Calculated Responsive Bid	#	Product/Service/Project Name	Budget	1	PR No. 2025-06-0083 Procurement of Nutritious Food, PR No. 2025-06-0083 Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 Lot 6, 50000000, 1, Lot	Php24,086,920.00	Award Type: Award Notice Contract Amount: Php23,955,536.80 Award Date: 15-Aug-2025 Publish Date: 20-Oct-2025 Date Last Updated: 20-Oct-2025 Contract Number: PR No. : 2025-06-0083 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. 2025-06-0083 Procurement of Nutritious Food, PR No. 2025-06-0083 Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 Lot 6, 50000000, 1, Lot	Php24,086,920.00						



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 24, 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. 2025-06-0083-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 6** with an Approved Budget for the Contract of Twenty-Four Million Eighty-Six Thousand Nine Hundred Twenty Pesos (Php 24,086,920.00) 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 14, 2025, the BAC issued Supplemental Bid Bulletin No. 1, s. 2025;

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, eleven (11) 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 Gervy's Trading & 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 lone 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



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Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Gervy's Trading & General Merchandise	P 23,955,536.80	0.55%
XXXX	XXXX	XXXX

WHEREAS, the BAC declared Gervy's Trading & General Merchandise as the Lone Bid as Read;

WHEREAS, on July 21, 2025, at 3:30 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
Gervy's Trading & General Merchandise	P 23,955,536.80	0.55%
XXXX	XXXX	XXXX

WHEREAS, on July 29, 2025, the BAC issued Notice To Conduct Post-qualification to Gervy's Trading & 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 the onsite post-qualification of eligibility, technical and financial documents of Gervy's Trading & General Merchandise located at Sitio Masipag, Brgy. Duhat, Sta. Cruz, 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, Gervy's Trading & General Merchandise was found compliant with all the technical, financial and post-qualification requirements and conditions specified in the Bidding Documents;



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WHEREAS, the Bids and Awards Committee declared Gervy's Trading & General Merchandise the Lowest Calculated Responsive Bid;

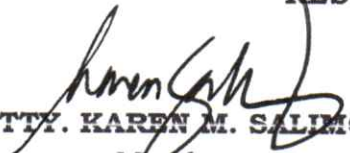
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-06-0083-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 6** to:

Gervy's Trading & General Merchandise

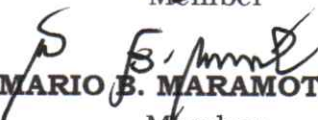
BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE TO AWARD

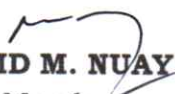
RESOLUTION NO. 24, s. 2025

August 12, 2025

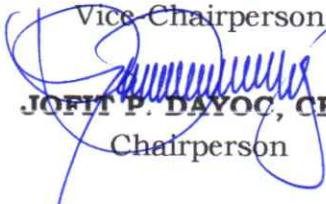

ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN, CESE
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

JUVY T. SALVADOR

Proprietress

Gervy's Trading & General Merchandise

Sitio Masipag, Brgy. Duhat, Sta. Cruz, Laguna

Name of Project: **PR No. 2025-06-0083-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 6**

Dear **Ms. Salvador:**

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **Twenty-Three Million Nine Hundred Fifty-Five Thousand Five Hundred Thirty-Six Pesos and 80/100 (Php 23,955,536.80)** 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.



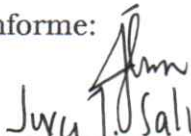
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REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

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.

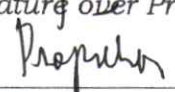
Very truly yours,

MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:



Signature over Printed Name



Designation

Date: Aug 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 Gervy's Trading & General Merchandise represented herein by its Proprietress **JUVY T. SALVADOR** of Sitio Masipag, Brgy. Duhat, 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. 2025-06-0083-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 - Lot 6** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Twenty-Three Million Nine Hundred Fifty-Five Thousand Five Hundred Thirty-Six Pesos and 80/100 (Php 23,955,536.80)** 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 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" - 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.	437,944 packs



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REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

Supplier's Witness

JUVY T. SALVADOR
Supplier

JOFIE P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

	- 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 3:00 pm only) - Drop-off Points: 4 DOP – Ibaan CS, Padre Garcia CS, Rosario West CS, PILMES	
2	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 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" - 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: 4 DOP – Ibaan CS, Padre Garcia CS, Rosario West CS, PILMES	109,486 packs
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	218,972 packs



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	indicate the Production Date, Expiration - Date, and a laser-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 Adoptor 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: 4 DOP – Ibaan CS, Padre Garcia CS, Rosario West CS, PILMES	
4	Ready-to-Drink Juice in combination with Fortified Wafer - Serving: RTD Juice 150ml x 1 pack and Fortified Wafer 30g 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 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" - 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 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 to be supplied. For Wafer, the suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA).	58,954 packs

Supplier's Witness

JUVY A. SALVADOR
Supplier

JOFIT P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent



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Supplier's Witness

JUVY T. SALVADOR
Supplier

JOFFY P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

	- Delivery schedule: Every Monday for 26 weeks, within office hours (6:00 am to 3:00 pm only) - Drop-off Points: 4 DOP – Ibaan CS, Padre Garcia CS, Rosario West CS, PILMES	
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 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" - 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 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 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: 4 DOP – Ibaan CS, Padre Garcia CS, Rosario West CS, PILMES	50,532 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 food-grade plastic pouches; the packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible	58,954 packs



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SCHOOLS DIVISION OF BATANGAS

Supplier's Witness

JUVY T. SALVADOR
Supplier

JOFIT P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

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 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 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 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: 4 DOP – Ibaan CS, Padre Garcia CS, Rosario West CS, PILMES

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 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"

- 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 Adoptor 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

109,486
packs



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SCHOOLS DIVISION OF BATANGAS

Supplier's Witness

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 3:00 pm only)

- Drop-off Points: 4 DOP – Ibaan CS, Padre Garcia CS, Rosario West CS, PILMES

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 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"

- 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: 4 DOP – Ibaan CS, Padre Garcia CS, Rosario West CS, PILMES

50,532
packs

JUVY T. SALVADOR
Supplier

JOPHY P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent



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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-Three Million Nine Hundred Fifty-Five Thousand Five Hundred Thirty-Six Pesos and 80/100 (Php 23,955,536.80) only or such other sums as may be ascertained, Gervy's Trading & General Merchandise of Sitio Masipag, Brgy. Duhat, Sta. Cruz, Laguna agrees to deliver the project PR No. 2025-06-0083-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 6 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.

Supplier's Witness

JUVY T. SALVADOR
Supplier

JOFIT P. DAYOC, CESE
BAC Chairperson

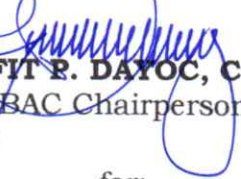
MARITES A. IBANEZ, CESO V
Schools Division Superintendent



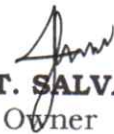
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SCHOOLS DIVISION OF BATANGAS

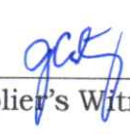
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


MARITES A. IBANEZ, CESO V
Schools Division Superintendent


JOFIT R. DAYOC, CESE
BAC Chairperson

for:
DepEd Division of Batangas


JUVY T. SALVADOR
Owner


Supplier's Witness

for:
Gervy's Trading & General
Merchandise

Certificate of Availability of Funds:

Amount: ₱ 23,955,536.80

Sub-Aro No: RD-AB-25-0247


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 Calamba City) S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for Calamba City,
Philippines, this _____ day of AUG 28 2025, 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. **JUVY T. SALVADOR** PI634599B3 DFA NCR
Proprietress
Gervy's Trading & General Merchandise
Sitio Masipag, Brgy. Duhat,
Sta. Cruz, 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 _____

ATTY. SARAH ROSLIN YU
Notary Public

Not. Com. No. 11-2025-C Undt 12-31-26
Roll No. 70032/6-2-17; 09209818810
PTR No. 8627488/01-02-25
IBP Lifetime Membership No. 016979
MCLE Compliance No. VIII-0018934
Calamba City, Laguna

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

NOTICE TO PROCEED
(Public Bidding)

September 15, 2025

JUVY T. SALVADOR

Proprietress
Gervy's Trading & General Merchandise
Sitio Masipag, Brgy. Duhat, Sta. Cruz, Laguna

Name of Project: **PR No. 2025-06-0083-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 6**

Dear **Ms. Salvador:**

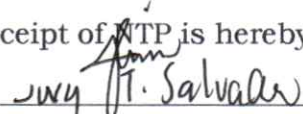
We wish to inform you that the Contract Agreement for PR No. 2025-06-0083-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 6 with a contract amount of Twenty-Three Million Nine Hundred Fifty-Five Thousand Five Hundred Thirty-Six Pesos and 80/100 (Php 23,955,536.80) has been approved.

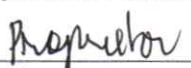
You are now hereby notified to commence execution of Works and shall fully complete all of the works within One Hundred Thirty (130) calendar days after receipt of this notice.

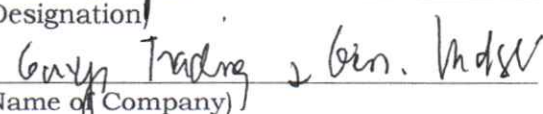
Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Receipt of ATP is hereby acknowledged:


(Signature over Printed Name)


(Designation)


(Name of Company)

Date: September 16, 2025