



Award Notice Abstract (Ref No.: 5896143)

Status: Updated

| <p>Reference Number: 12345774</p> <p>Control Number: PR No. 2025-06-0084</p> <p>Bid Notice Title: Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 Lot 7 (REPOST) PR No. 2025-06-0084</p> <p>Approved Budget: Php20,878,000.00</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: 130 Day/s</p> <p>Contact Person: Anabel Magalona</p> <p>Created By: Anabel Magalona</p> | <p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2025-06-0084 Lot 7 (REPOST) Procurement of</p> <p>Awardee : BD BREADS AND BUNS BAKERY</p> <p>Contact Person : Maria Donel Yaba Obida</p> <p>Address : Pinatubo Street Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Designation : Sales and Marketing Operations</p> <table border="1"> <thead> <tr> <th data-bbox="394 604 418 636">#</th><th data-bbox="423 604 1019 636">Product/Service/Project Name</th><th data-bbox="1024 604 1227 636">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="394 642 418 768">1</td><td data-bbox="423 642 1019 768">PR No. 2025-06-0084 Lot 7 (REPOST) Procurement of, PR No. 2025-06-0084 Lot 7 (REPOST) Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026, 50000000, 1, Lot</td><td data-bbox="1024 642 1227 768">Php20,878,000.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p> | # | Product/Service/Project Name | Budget | 1 | PR No. 2025-06-0084 Lot 7 (REPOST) Procurement of, PR No. 2025-06-0084 Lot 7 (REPOST) Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026, 50000000, 1, Lot | Php20,878,000.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php17,469,630.00</p> <p>Award Date: 15-Oct-2025</p> <p>Publish Date: 19-Dec-2025</p> <p>Date Last Updated: 19-Dec-2025</p> <p>Contract Number: PR No. 2025-06-0084</p> <p>Proceed Date: 01-Dec-2025</p> <p>Contract Effectivity Date: 02-Dec-2025</p> <p>Contract End Date: 10-Apr-2026</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 19-Dec-2025</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 4</p> |
|--|---|------------------|------------------------------|--------|---|--|------------------|--|
| # | Product/Service/Project Name | Budget | | | | | | |
| 1 | PR No. 2025-06-0084 Lot 7 (REPOST) Procurement of, PR No. 2025-06-0084 Lot 7 (REPOST) Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026, 50000000, 1, Lot | Php20,878,000.00 | | | | | | |



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**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 41, s. 2025**

WHEREAS, the BAC issued BAC Resolution No. 32 dated August 15, 2025 Denying the Motion for Reconsideration of King's Place for the project PR No. 2025-06-0084-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 7;

WHEREAS, on August 18, 2025, the BAC issued an Order Denying the Motion for Reconsideration of King's Place Catering;

WHEREAS, immediately after the BAC notified the bidder of its denial and notwithstanding to any pending request for protest thereof, the BAC instructed the BAC Secretariat to proceed the posting of the said project;

WHEREAS, on August 28, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Invitation to Bid for **PR No. 2025-06-0084-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026-Lot 7 (Repost)** with an Approved Budget for the Contract of Twenty Million Eight Hundred Seventy-Eight Thousand Pesos (Php 20,878,000.00) only in the websites of PhilGEPS and Procuring Entity and on SDO Batangas Bulletin Board continuously for 20 calendar days;

WHEREAS, on August 28, 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 September 4, 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, the BAC issued Supplemental Bid Bulletin N0. 1 and No. 2 dated September 8, 2025 as per attached;

WHEREAS, in response to the advertisements, fifteen (15) interested bidders registered in the Documents Request List of PhilGEPS, however, three bidders purchased the bidding documents and submitted their bids on September 17, 2025;

WHEREAS, on September 17, 2025, at 1:30 p.m. during the bid opening, representatives from San Jose Workers' Multi-Purpose Cooperative, Gervy's Trading & General Merchandise, and BD Breads and Buns Bakery attended the opening of bids at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;



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WHEREAS, the Bids and Awards Committee (BAC) opened the envelopes containing the bidders' technical and found the bidders complying with the document requirements;

WHEREAS, the BAC opened the financial component envelopes of the three (3) bidders and found the following details:

| No. | Name of Bidder | Bid Amount (As Read) | % Variance from ABC |
|-----|---|----------------------|---------------------|
| 1 | SAN JOSE WORKERS' MULTI-PURPOSE COOPERATIVE | 20,878,000.00 | 0.00% |
| 2 | GERVY'S TRADING & GENERAL MERCHANDISE | 18,790,200.00 | 10.00% |
| 3 | BD BREADS AND BUNS BAKERY | 17,469,630.00 | 16.33% |
| XX | XXXX | XXXX | XXXX |

WHEREAS, the BAC declared BD Breads And Buns Bakery as the Lowest Bid as Read;

WHEREAS, on September 19, 2025, at 1:30 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:

| No. | Name of Bidder | Bid Amount (As Calculated) | % Variance from ABC |
|-----|---|----------------------------|---------------------|
| 1 | BD BREADS AND BUNS BAKERY | 17,469,630.00 | 16.33% |
| 2 | GERVY'S TRADING & GENERAL MERCHANDISE | 18,790,200.00 | 10.00% |
| 3 | SAN JOSE WORKERS' MULTI-PURPOSE COOPERATIVE | 20,878,000.00 | 0.00% |
| XX | XXXX | XXXX | XXXX |

WHEREAS, on September 23, 2025, the BAC issued Notice To Conduct Post-qualification to BD Breads And Buns Bakery, stating that the BAC will conduct post-qualification of its technical, legal and financial documents as well as the sample of nutritious food products to be delivered;

WHEREAS, on October 3, 2025, BD Breads And Buns Bakery presented to the TWG the eligibility, technical and financial documents and in coordination with the End-User, they conducted the post-qualification, examined and verified the sample nutritious food products to be delivered for the said project;



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WHEREAS, upon careful examination, validation and verification of the eligibility, technical and financial requirements, vis-à-vis technical specifications in the bidding documents, BD Breads And Buns Bakery 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 BD Breads And Buns Bakery 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. 2025-06-0084-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 7 (Repost)** to:

BD Breads And Buns Bakery

BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE TO AWARD
RESOLUTION NO. 41, s. 2025
October 10, 2025

-On-Leave-
ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member

-ON-LEAVE-
MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN, CESE
Vice-Chairperson


JOJIT P. DAYOC, CESE
Chairperson

APPROVED:


MARITES A. IBANEZ, CESO V
Head of Procuring Entity



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NOTICE OF AWARD
(Public Bidding)

October 13, 2025

MARIA DONEL Y. OBIDA

Owner

BD Breads and Buns Bakery
481 San Rafael Street
Plainview, Mandaluyong City

Name of Project: **PR No. 2025-06-0084-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026-Lot 7 (REPOST)**

Dear **Ms. Obida:**

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **Seventeen Million Four Hundred Sixty-Nine Thousand Six Hundred Thirty Pesos (Php 17,469,630.00)** 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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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. IBÁÑEZ, CESO V
Head of Procuring Entity

Conforme:


MARITES A. IBÁÑEZ, CESO V
Signature over Printed Name

SDO BATANGAS
Designation

Date: 10/15/15



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CONTRACT AGREEMENT

THIS AGREEMENT made this 20th day of October 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 BD Breads and Buns Bakery represented herein by its Owner **MARIA DONEL Y. OBIDA** of 481 San Rafael Street, Plainview, Mandaluyong City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **PR No. 2025-06-0084-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 - Lot 7 (Repost)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seventeen Million Four Hundred Sixty-Nine Thousand Six Hundred Thirty Pesos (Php 17,469,630.00)** only (hereinafter called "the Contract Price") and shall be completed within One Hundred (100) calendar days. However, double feeding for the second to third months and single feeding for the rest will be implemented. Below are the details of the project:

| Item No. | Description | Quantity |
|----------|---|---------------|
| 1 | <p>New Enhanced Nutribun (with certification for each variant from DOST-FNRI) in combination with Ready-to-Drink Juice</p> <ul style="list-style-type: none">- 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. | 379,600 packs |



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| | <ul style="list-style-type: none">- Technical Requirements: The supplier should be certified by DOST-FNRI as a Technology Adopter 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 – Rosario East CS, San Juan East CS, San Juan West CS, Taysan CS | |
| 2 | Ready-to-Eat Nutri-packs <ul style="list-style-type: none">- 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 – Rosario East CS, San Juan East CS, San Juan West CS, Taysan CS | 94,900 packs |
| 3 | Iron Fortified Rice (IFR) with certification from DOST-FNRI <ul style="list-style-type: none">- 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 | 189,800 packs |

[Signature]
Supplier's Witness

[Signature]
MARIA DONEL Y. OBIDA
Supplier

[Signature]
JOFFY A. DAWONG, CESE
BAC Chairperson

[Signature]
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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| | <p>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.</p> <ul style="list-style-type: none">- 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 – Rosario East CS, San Juan East CS, San Juan West CS, Taysan CS | |
| 4 | <p>Ready-to-Drink Juice in combination with Fortified Wafer</p> <ul style="list-style-type: none">- 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). | 51,100 packs |

ANTONIO P. TICA
Supplier's Witness

MARIA DONEL Y. OBIDA
Supplier

JOHN M. BAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent



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| | <ul style="list-style-type: none">- Delivery schedule: Every Monday for 26 weeks, within office hours (6:00 am to 3:00 pm only)- Drop-off Points: 4 DOP – Rosario East CS, San Juan East CS, San Juan West CS, Taysan CS | |
| 5 | <p>Ready-to-Drink Juice in combination with Banana Chips</p> <ul style="list-style-type: none">- Serving: RTD Juice 150ml x 1 pack and Banana Chips 25g 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: 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 – Rosario East CS, San Juan East CS, San Juan West CS, Taysan CS | 43,800 packs |
| 6 | <p>Cookies in combination with Ready-to-Drink Juice</p> <ul style="list-style-type: none">- 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 | 51,100 packs |

[Signature]
ANTONIO P. PANGRA
Supplier's Witness

[Signature]
MARIA DOMEL Y. OBIDA
Supplier

[Signature]
JOFFY G. DAYOC, CESE
BAC Chairperson

[Signature]
MARITES A. IBANEZ, CESO V
Schools Division Superintendent



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| | | |
|---|---|-------------------------|
| <p><i>[Signature]</i> ANTONIO TRINIDAD Supplier's Witness</p> <p><i>[Signature]</i> MARIA DONEL Y. OBIDA Supplier</p> | <p>provide an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE"</p> <ul style="list-style-type: none">- 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: 4 DOP – Rosario East CS, San Juan East CS, San Juan West CS, Taysan CS | |
| <p><i>[Signature]</i> JOFIT P. BAYOC, CEESE BAC Chairperson</p> <p><i>[Signature]</i> MARITES A. IBANEZ, CESO V Schools Division Superintendent</p> | <p>Rice Mongo Curls in combination with Ready-to-Drink Juice</p> <ul style="list-style-type: none">- 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 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 | <p>94,900 packs</p> |



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| | <p>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.</p> <ul style="list-style-type: none">- Delivery schedule: Every Monday for 26 weeks, within office hours (6:00 am to 3:00 pm only)- Drop-off Points: 4 DOP – Rosario East CS, San Juan East CS, San Juan West CS, Taysan CS | |
| 8 | <p>Popcorn in combination with Ready-to-Drink Juice</p> <ul style="list-style-type: none">- 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 – Rosario East CS, San Juan East CS, San Juan West CS, Taysan CS | 43,800 packs |

[Signature]
Supplier's Witness

[Signature]
MARIA DONEL Y. OBIDA
Supplier

[Signature]
JOSEPH W. DAVOC/CESE
BAC Chairperson

[Signature]
MARITES A. IBANEZ, CESO V
Schools Division Superintendent



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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 of Seventeen Million Four Hundred Sixty-Nine Thousand Six Hundred Thirty Pesos (Php 17,469,630.00) only or such other sums as may be ascertained, BD Breads and Buns Bakery of 481 San Rafael Street, Plainview, Mandaluyong City agrees to deliver the project PR No. 2025-06-0084-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 – Lot 7 (Repost) 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

MARIA DONEL Y. OBIDA
Supplier

JOFIT P. DAVOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
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 P. DAYOC, CESE
BAC Chairperson

for:
DepEd Division of Batangas

MARIA DONEL Y. OBIDA
Owner

ANTONIO TAGACHY
Supplier's Witness

for:
BD Breads and Buns Bakery

Certificate of Availability of Funds:

Amount: ₱17,409,630.00

Sub-Aro No: PO-1A-25-7247

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 Mandaluyong City S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for Mandaluyong City,
Philippines, this _____ day of 28 OCT 2025, personally appeared:

| NAME | GOVERNMENT ISSUED IDENTIFICATIONS | | |
|---|---|-----------------|-------------------------|
| | Number | Issued on | Issued at |
| 1. MARITES A. IBANEZ, CESO V Head of Procuring Entity DepEd Batangas | PRC 0188341 | | PRC Manila |
| 2. MARIA DONEL Y. OBIDA Owner BD Breads and Buns Bakery 481 San Rafael Street, Plainview, Mandaluyong City | <u>DMTI License</u> <u>N01-16-004643</u> | <u>10/11/23</u> | <u>mandaluyong city</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 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. 384
Page No. 78
Book No. 10
Series of 20 25

Saddam Hussein S. Balt
SADDAM HUSSEIN S. BALT
NOTARY PUBLIC FOR MANDALUYONG CITY
Appointment No. 0739-24
Commission Expires on December 31, 2025
Roll No. 76762
IBP No. 296955/ 12-27-2023/ Makati City
PTR No. 10077699/ 01-04-2024/ Makati City
MCLE Compliance No. (Admitted to the Bar May 2022)
Unit 104, RJ Fran Building, E. Pantaleon St.
Brgy. Barangka Ibaba, Mandaluyong 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



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

NOTICE TO PROCEED
(Public Bidding)

December 01, 2025

MARIA DONEL Y. OBIDA

Owner
BD Breads and Buns Bakery
481 San Rafael Street
Plainview, Mandaluyong City

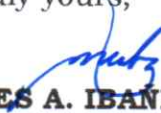
Name of Project: **PR No. 2025-06-0084-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026-Lot 7 (REPOST)**

Dear **Ms. Obida:**


We wish to inform you that the Contract Agreement for PR No. 2025-06-0084-Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026-Lot 7 (REPOST) with a contract amount of Seventeen Million Four Hundred Sixty-Nine Thousand Six Hundred Thirty Pesos (Php 17,469,630.00) 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.

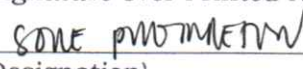
Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

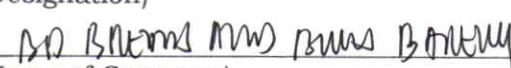
Receipt of NTP is hereby acknowledged:



(Signature over Printed Name)



(Designation)



(Name of Company)

Date: 12/01/25



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 |