



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5796044)

Status: Updated

Reference Number: 12244176 Control Number: PR No. 2025-07-0086 Bid Notice Title: PR No. 2025-07-0086 Procurement of Milk Components to be used for School-Based Feeding Program (SBFP) for SY 2025-2026 Approved Budget: Php12,444,432.00 Procurement Mode: Negotiated Procurement - Community Participation (Sec. 53.12) Classification: Goods Category: Dairy Products 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: 37 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. 2025-07-0086 Procurement of Milk Components Awardee : THE ROSARIO LIVESTOCK AND AGRICULTURE FARMING COOPERATIVE Address : POBLACION B, AGRICULTURE COMPOUND Rosario Batangas, Region IV-A, Philippines Contact Person : MA. CATHERINE ABAYA SANTIAGO Designation : <table border="1" data-bbox="383 688 1235 848"> <thead> <tr> <th data-bbox="383 688 418 716">#</th><th data-bbox="418 688 1024 716">Product/Service/Project Name</th><th data-bbox="1024 688 1235 716">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="383 772 418 800">1</td><td data-bbox="418 722 1024 848">PR No. 2025-07-0086 Procurement of Milk Components, PR No. 2025-07-0086 Procurement of Milk Components to be used for School-Based Feeding Program (SBFP) for SY 2025-2026, 50130000, 1, Lot</td><td data-bbox="1024 772 1235 800">Php12,444,432.00</td></tr> </tbody> </table> Reason for Award : Lowest Calculated Responsive Bid	#	Product/Service/Project Name	Budget	1	PR No. 2025-07-0086 Procurement of Milk Components, PR No. 2025-07-0086 Procurement of Milk Components to be used for School-Based Feeding Program (SBFP) for SY 2025-2026, 50130000, 1, Lot	Php12,444,432.00	Award Type: Award Notice Contract Amount: Php11,731,720.00 Award Date: 15-Aug-2025 Publish Date: 21-Oct-2025 Date Last Updated: 21-Oct-2025 Contract Number: PR No. 2025-07-0086 Proceed Date: 16-Sep-2025 Contract Effectivity Date: 17-Sep-2025 Contract End Date: 23-Oct-2025 Created By: Rodrigo S. Castillo Date Created: 21-Oct-2025 Approver: View Documents: 4
#	Product/Service/Project Name	Budget						
1	PR No. 2025-07-0086 Procurement of Milk Components, PR No. 2025-07-0086 Procurement of Milk Components to be used for School-Based Feeding Program (SBFP) for SY 2025-2026, 50130000, 1, Lot	Php12,444,432.00						



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 27, s. 2025**

WHEREAS, on July 2, 2025 at 9:00 a.m. the Bids and Awards Committee conducted Pre-Procurement Conference for the Procurement of Milk Components to be used for School-Based Feeding Program (SBFP) for SY 2025-2026 with a total budget amounting to Thirty-Six Million Eight Hundred Thirty-Six Thousand Seven Hundred Ninety-Three Pesos (P36,836,793.00) only;

WHEREAS, on July 22, 2025, the DepEd Division of Batangas through the Bids and Awards Committee (BAC) Secretariat posted the Request For Quotation through Negotiated Procurement-Community Participation (NP-CP) under Section 53.12 of the 2016 Revised IRR of RA 9184 as revised under Government Procurement Policy Board (GPPB) Resolution No. 18-2021, the project for **PR No. 2025-07-0086 - Procurement of Milk Components to be used for School-Based Feeding Program (SBFP) for SY 2025-2026** with an Approved Budget for the Contract of Twelve Million Four Hundred Forty-Four Thousand Four Hundred Thirty-Two Pesos (Php 12,444,432.00) only, in the websites of PhilGEPS and Procuring Entity and on the SDO Bulletin Board continuously for 7 calendar days;

WHEREAS, in response to the said advertisements, seven (7) prospective bidders logged in the Documents Request List of PhilGEPS;

WHEREAS, The Rosario Livestock And Agriculture Farming Cooperative and Aces Philproducers Corporation submitted their bids manually at 11:47 a.m. and 12:05 p.m. respectively on July 28, 2025 at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, the deadline of submission and opening of bids was on July 28, 2025 at 1:00 p.m. and the authorized representatives of The Rosario Livestock And Agriculture Farming Cooperative and Aces Philproducers Corporation attended the said procurement activity;

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

Name of Bidders	Bid Amount (As Read)	% Variance from ABC
ACES PHILPRODUCERS CORPORATION	P 12,325,913.60	0.95%
THE ROSARIO LIVESTOCK AND AGRICULTURE FARMING COOPERATIVE	P 11,731,720.00	5.73%
XXXX	XXXX	XXXX



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

WHEREAS, the BAC declared The Rosario Livestock And Agriculture Farming Cooperative as the Lowest Bid as Read;

WHEREAS, on July 29, 2025 at 9:30 a.m., the detailed evaluation of bids of The Rosario Livestock And Agriculture Farming Cooperative was conducted at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City and the bid amount as calculated is as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
THE ROSARIO LIVESTOCK AND AGRICULTURE FARMING COOPERATIVE	P 11,731,720.00	5.73%
ACES PHILPRODUCERS CORPORATION	P 12,325,913.60	.95%
XXXX	XXXX	XXXX

WHEREAS, on July 30, 2025, the BAC issued a Notice To Conduct Post-qualification to The Rosario Livestock And Agriculture Farming Cooperative stating that the BAC will conduct an onsite evaluation of eligibility, technical and financial requirements as well as the sample of milk components to be delivered;

WHEREAS, on August 6, 2025, the BAC conducted onsite post-qualification of legal, technical and financial documents, in coordination with the End User, they examined and verified the sample of pasteurized milk to be delivered by The Rosario Livestock And Agriculture Farming Cooperative for the said project;

WHEREAS, upon careful examination, validation, and verification of the eligibility, technical, and financial requirements, as well as the sample of pasteurized milk to be delivered, The Rosario Livestock And Agriculture Farming Cooperative was found compliant with all the technical, financial, and post-qualification requirements and conditions specified in the Request For Quotation;

WHEREAS, the Bids and Awards Committee declared The Rosario Livestock And Agriculture Farming Cooperative 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. 2025-07-0086 – Procurement of Milk Components to be used for School-Based Feeding Program (SBFP) for SY 2025-2026** to:

THE ROSARIO LIVESTOCK AND AGRICULTURE FARMING COOPERATIVE



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

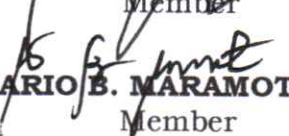
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

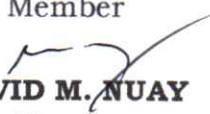
RESOLUTION NO. 27, s. 2025

August 12, 2025

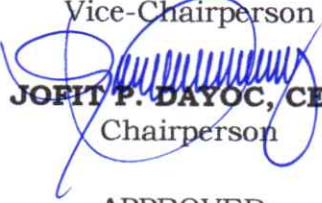

ATTY. KAREN M. SALIMO
Member


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

(Negotiated Procurement-Community Participation)

August 13, 2025

MARIA CATHERINE A. SANTIAGO

General Manager

The Rosario Livestock and Agriculture Farming Cooperative
Agriculture Compound, Barangay B,
Poblacion, Rosario, Batangas

Name of Project: **PR No. 2025-07-0086– Procurement of Milk
Components to be used for School-Based Feeding
Program (SBFP) for SY 2025-2026**

Dear **Ms. Santiago**:

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **Eleven Million Seven Hundred Thirty-One Thousand Seven Hundred Twenty Pesos (Php 11,731,720.00)** 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.



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:


Maria Catherine A. Santiago
Signature over Printed Name

Manager
Designation

Date: Aug. 15, 2025



PROJECT: Procurement of Milk Components to be used for School-Based Feeding Program (SBFP) for SY 2025-2026
CONTRACT NO.: PR No. 2025-07-0086

PROCUREMENT CONTRACT

THIS CONTRACT made and entered into this 28th day of August 2025 by and between the **DEPARTMENT OF EDUCATION**, located at Provincial Sports Complex, Bolbok, Batangas City, represented herein by its Schools Division Superintendent, **DR. MARITES A. IBANEZ** (hereinafter referred to as "**SDO-BATANGAS**"); and **The Rosario Livestock and Agriculture Farming Cooperative**, represented herein by its General Manager **MARIA CATHERINE A. SANTIAGO**, with office address at Agriculture Compound, Barangay B, Poblacion, Rosario, Batangas (hereinafter referred to as "The Supplier"), as per Omnibus Sworn Statement dated July 26, 2025 (hereto attached as Annex "A").

DEPED and **The Rosario Livestock and Agriculture Farming Cooperative** are collectively called **PARTIES**.

WHEREAS, SDO BATANGAS, through its Bids and Awards Committee (BAC) posted the Request for Quotations and sent the same to Organized Community or Social Groups of known qualifications within the locality for the pasteurized and/or sterilized milk;

WHEREAS, SDO BATANGAS received two (2) quotations from Organized Community or Social Groups;

WHEREAS, SDO BATANGAS opened, read, and evaluated the submitted quotations and declared **The Rosario Livestock and Agriculture Farming Cooperative** as having the Lowest Calculated Quotation (LCQ);

WHEREAS, after evaluation, **SDO BATANGAS** post-qualified and declared the quotation of **The Rosario Livestock and Agriculture Farming Cooperative** as the Lowest Calculated and Responsive Quotation (LCRQ) in the sum of **PHILIPPINE PESOS Eleven Million Seven Hundred Thirty-One Thousand Seven Hundred Twenty Pesos (Php 11,731,720.00) ONLY**, (hereinafter called the "Contract Price"), detailed as follows:

Unit	Description of Goods	Quantity	Amount (Php)
Bottles	Pasteurized Milks - Serving: Pasteurized Milk 1 Liter x 1 bottle (any flavor) - Quality: Milk should be received in good condition, not expired, no signs of spoilage, not curdled, not slimy, and no sour smell. It should be delivered frozen or with ice.	112,112	11,155,144.00

Intest
 BIEB LARSEN
 Supplier's Witness

Atty
 MARIA CATHERINE A. SANTIAGO
 Supplier

[Signature]
 JOFIT P. DAYOC, CESE
 BAC Chairperson

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

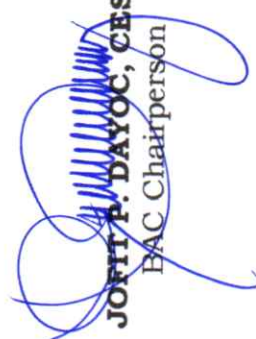
Pouches	Pasteurized Milks - Packaging: Individually packed in food grade polyethylene pouches or High Density Polyethylene (HDPE), Polyethylene Terephthalate (PET) bottles, or gable top. Should indicate the Batch and Lot numbers. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, there must be a laser printed sign per pack or using thermal or waterproof sticker that indicates "DepEd SBFP- NOT FOR SALE". - Expiration: The expiration date should be at least 5 days from the date of delivery. - Delivery: Once a week at identified Drop-off Points (1 bottle per week per beneficiary, 7 deliveries equivalent to 35 days) - Drop-off Points: 10 Sub-Offices of Congressional District 1	32,032	576,576.00
-----------------------	---	----------------------	--------------------------

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. Words and expressions used in this Procurement Contract shall have the same meaning as are respectively assigned to them in the hereto attached Terms and Conditions, Mother Memorandum of Agreement (Mother MOA), Operating Memorandum of Agreement (Op-MOA), and relevant DepEd issuances and guidelines.


ELLEN LAURENTE P. RODILLAS
Supplier's Witness


MARIA CATHERINE A. SANTIAGO
Supplier


JOVITA P. DAYOC, Cese
BAC Chairperson


MARITES A. IBANEZ, CESO V
Schools Division Superintendent

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 and the Government Policy Procurement Board Resolution (GPPB) No. 18-2021, hereto attached as "Annex A-series," shall be deemed to form and be read and construed as part of this Contract, viz:
 - a. Notice of Award dated August 13, 2025 ("Annex A-1");
 - b. Philippine Request for Quotations ("Annex A-2");
 - i. General and Special Conditions of the Contract;
 - ii. Schedule of Requirements; and
 - iii. Technical Specifications;
 - iv. Certification from the National Dairy Authority (NDA) or the Philippine Carabao Center (PCC) that **The Rosario Livestock and Agriculture Farming Cooperative** is a registered Organized Community or Social Group under them;
 - c. **The Rosario Livestock and Agriculture Farming Cooperative's** quotation, including the eligibility requirements, technical and financial proposals, and all other documents or statements submitted ("Annex A-3");
 - d. Performance Security ("Annex A-4");
 - e. Notice of Award (NOA) of Contract and **The Rosario Livestock and Agriculture Farming Cooperative's** conforme thereto ("Annex A-5"); and
 - f. Other contract documents required by existing laws and/or SDO BATANGAS in the Request for Quotation. **The Rosario Livestock and Agriculture Farming Cooperative** agrees that additional contract documents of information prescribed by the Government Procurement Policy Board (GPPB) that are subsequently required for submission after the contract execution such as, but not limited to, Notice to Proceed, Variation Order, and Warranty Security, shall form part of the Contract ("Annex A-6").
3. **The Rosario Livestock and Agriculture Farming Cooperative** shall post a Performance Security within 10 calendar days from receipt of the NOA in the form and amount prescribed therein. The Performance Security shall be posted in favor of **SDO BATANGAS**, and shall be forfeited in the event that it is established that **The Rosario Livestock and Agriculture Farming Cooperative** is in default of any of its obligations under this Contract. **The Rosario Livestock and Agriculture Farming Cooperative** shall be responsible for the extension of its performance security and/or undertake to renew its Performance Security whenever necessary, and without the need for prior notice of instruction from **SDO-BATANGAS**, to ensure that it is in force and effect for the whole duration of the Contract and until a Certificate of Final Acceptance is duly issued.
4. Consistent with the **Terms & Conditions (attached hereto as Annex "B")**, the goods referred to in this Contract shall be delivered by **The**

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

JOFIT P. DAYOC, CESE
BAC Chairperson

MARIA CATHERINE A. SANTIAGO
Supplier

BLEN LAWRENCE P. ROSALES
Supplier's Witness

Rosario Livestock and Agriculture Farming Cooperative at the **Designated Drop-off Points (Annex "B-1")** within **Thirty-Seven calendar days** from the receipt of the Notice to Proceed (NTP). **The Rosario Livestock and Agriculture Farming Cooperative** shall also ensure that the goods will be delivered in accordance with the Schedule of Requirements, which is hereto attached as **Annex "C"** and made an integral part hereof.

Goods delivered to sites other than the designated delivery site without **SDO BATANGAS'** written authorization and/or approval may be rejected by the latter. Violation of this provision, based on documents and reports submitted and validated by the authorized receiving personnel may be a cause for the termination of the Contract.

5. Pre-Delivery and Pre-Implementation Conferences shall be conducted by the SDO focal person/s for the milk component of the School-Based Feeding Program (SBFP) prior to the inspection and acceptance of goods. These conferences shall be attended by the inspectors and acceptors designated by the SDO.
6. **SDO BATANGAS** shall have the right to visit and inspect **The Rosario Livestock and Agriculture Farming Cooperative's** premises covered by the Contract at any time or stage of the contract implementation to monitor and assess **The Rosario Livestock and Agriculture Farming Cooperative's** capacity to discharge its contractual obligations.
7. **SDO BATANGAS** shall have the right to inspect and test or cause the testing of the goods covered by the Contract, at any time or stage of contract implementation. Prior to and for purposes of inspection, **The Rosario Livestock and Agriculture Farming Cooperative** shall ensure convenient access to the goods for inspection. **The Rosario Livestock and Agriculture Farming Cooperative** shall assign personnel to undertake the handling, unpacking, assembly, commissioning, disassembly, repacking, resealing, and sorting of the goods prior to, during, and after inspection.
8. The goods shall be inspected by the designated SDO or School Inspectorate Team. **The Rosario Livestock and Agriculture Farming Cooperative** shall coordinate with **SDO BATANGAS**, through the Administrative Division, on the conduct of the inspection. Any request for inspection shall be done in writing.
9. The goods must conform to and comply with the standards mentioned in Terms and Conditions, and must be in accordance with the final technical specifications as approved by the Bids and Awards Committee.

Any proposal by **The Rosario Livestock and Agriculture Farming Cooperative** to deliver goods of different technical specifications, in lieu

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

JOFIT P. DAYOC, CESE
BAC Chairperson

MARIA CATHERINE A. SANTIAGO
Supplier

ALLEN LAWRENCE T. RODRIGUEZ
Supplier's Witness

of those approved bids or samples, shall not be allowed. However, under justifiable circumstances, i.e. fortuitous events, force majeure, acts of God, public state emergency, or those defined under the Civil Code and other similar circumstances, delivery of goods of equivalent, higher, or superior technical specifications may be permitted, subject to the evaluation and favorable recommendation of the **SDO BATANGAS'** end-user or implementing unit, and the approval of the herein authorized signatory. In any such case, the proposal by **The Rosario Livestock and Agriculture Farming Cooperative** for substitution shall be in writing and shall not result in any additional cost or undue burden to **SDO BATANGAS**.

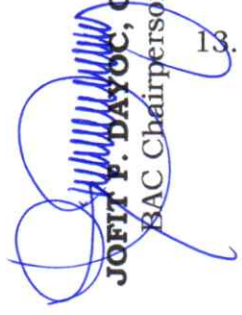
10. Goods with defects or non-compliant with the required technical specifications upon delivery shall be rejected, orally or in writing, by **SDO BATANGAS** and replaced by **The Rosario Livestock and Agriculture Farming Cooperative** in accordance with the Terms and Conditions.
11. In case **The Rosario Livestock and Agriculture Farming Cooperative** encounters condition(s) impeding timely delivery of the goods, **The Rosario Livestock and Agriculture Farming Cooperative** shall promptly notify **SDO BATANGAS** in writing within five (5) calendar days from notice of such condition(s). Any request for work suspension and/or contract period extension shall be promptly done in writing as soon as circumstances for such request have become apparent. **The Rosario Livestock and Agriculture Farming Cooperative** must provide sufficient proof to support any request for work suspension and/or contract period extension.

SDO BATANGAS accepts no liability for the damage, spoilage, or loss of goods until the risk and title thereon have been transferred to **SDO BATANGAS**. Risk and title to the goods will not be deemed to have passed to **SDO BATANGAS** until its receipt, inspection, and acceptance at the final destination or designated drop-off points through its authorized inspector, acceptor or receiving personnel.

12. The Contract Price shall be paid to **The Rosario Livestock and Agriculture Farming Cooperative** in accordance with the following disbursement procedures:
 - a. **The Rosario Livestock and Agriculture Farming Cooperative** may submit a request for payment based on the following:
 - i. Cumulative quantities of items delivered based on the schedule of deliveries and terms and conditions;
 - ii. Supplier's invoice showing goods' description, quantity, unit price, and total amount;
 - iii. Duly signed Delivery Receipt/s; and


BENJAMIN P. ROYALDO
Supplier's Witness


MARIA CATHERINE A. SANTIAGO
Supplier


JOFFY P. DAYOC, CESE
BAC Chairperson


MARITES A. IBANEZ, CESO V
Schools Division Superintendent

- iv. Duly signed Inspection and Acceptance Report/s (IAR/s), including certification by **The Rosario Livestock and Agriculture Farming Cooperative**, duly signed and dated by the authorized representative of **SDO BATANGAS** indicating that the goods have been delivered and properly installed and commissioned in accordance with the Contract.

Other documents in support of a request for payment may be required by **SDO BATANGAS** pursuant to existing disbursement, accounting, and auditing rules and procedures.

- b. Payment shall be made to **The Rosario Livestock and Agriculture Farming Cooperative**, within thirty (30) days from submission of the documents as may be prescribed by **SDO BATANGAS** in the following manner:

- i. Final payment shall consist of the full and final payment of the unpaid inspected and accepted goods, subject to the submission of the required documents under the Request for Quotations.
- ii. 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.

13. Each party, in the performance of their respective duties and responsibilities under this Contract and in the implementation thereof shall adhere to Republic Act No. 10173, otherwise known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations and applicable National Privacy Commission issuances.

Any confidential data or information gathered by virtue of the implementation of this Contract shall not be shared with any third party without the written express consent of the other party.

Any gathered data and information should be protected and respected during the term and even after the termination of this Contract. The processing of any gathered data and information should be in compliance with the confidentiality and privacy requirements under the said law and applicable regulations.

14. **The Rosario Livestock and Agriculture Farming Cooperative** shall be liable for liquidated damages in an amount equal to 0.1% of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by **SDO BATANGAS**. The cut-off of delivery for each day shall be at 3:00 PM. **SDO BATANGAS** shall deduct the liquidated damages from any money due or which may become due to

Blon Lawrence P. Roallos
Supplier's Witness

Julia
MARIA. CATHERINE A. SANTIAGO
Supplier

The use of the service marks of DepEd, if any, shall be in accordance with its Service Marks and Visual Identity Manual (DepEd Order No. 031, s. 2019), as may be further revised by DepEd from time to time.

JOFFE P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

18. This Contract shall not be construed to create any agency, employee-employer relationship, or such other relationship not otherwise contemplated under this Contract.

19. The **PARTIES** warrant that they are compliant with the laws on business, manpower, permits, and licenses under Philippine laws and that their capacity to enter into this Contract is not restricted by any other agreement and does not require the consent of any third party.

The **PARTIES** and their representatives herein represent and warrant to each other that each has all the requisite power, authority, and legal capacity to enter into this Contract, and to perform each of their respective obligations and of the organizations that they represent in accordance with the terms and conditions hereof.

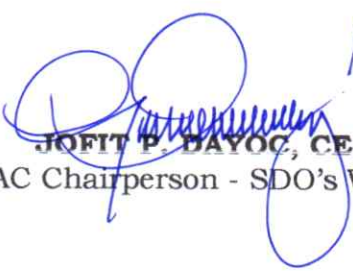
IN WITNESS WHEREOF, the **PARTIES** hereto have caused this Contract to be executed in accordance with governing laws on the day and year first above written.

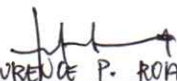
SIGNED, SEALED AND DELIVERED BY:


MARITES A. IBÁÑEZ, CESO V
Schools Division Superintendent
SDO BATANGAS


MARIA CATHERINE A. SANTIAGO
General Manager
The Rosario Livestock and
Agriculture Farming Cooperative

SIGNED IN THE PRESENCE OF:


JOFIT P. DAYOC, CESE
BAC Chairperson - SDO's Witness


BEN LAWRENCE P. ROALLOS
The Rosario Livestock and Agriculture
Farming Cooperative
Witness

CERTIFIED FUNDS AVAILABLE:  **₱11,731,720.00**


EDUARDA U. ALON
Accountant III

REPUBLIC OF THE PHILIPPINES)

ROSARIO, BATANGAS) S.S

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in ROSARIO, BATANGAS, Philippines,
this ____ day of AUG 28 2025 2025 personally appeared:

Name	Government Issued ID (Number, Issued on, Issued By)	Date of Issuance/ Valid Until
MARITES A. IBANEZ, CESO V	PRC - 0188341	November 21, 2027
MARIA CATHERINE A. SANTIAGO	D01-17-001215	November 11, 2026

Known to me and to me known to be the same persons who executed the foregoing CONTRACT consisting of nine (9) pages including this page whereon this Acknowledgment is written, and the annexed Terms and Conditions, and acknowledged to me that the same is their free and voluntary act and deed, and that they are duly authorized by the entities they represent.

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

ROMEO T. REYES
Notary Public, Until Dec. 31, 2025
PTR No. 36125170-1
IBF No. 1862-9-15-22 Roll No. 22823
Rosario, Batangas TIN-115-030-168
MCLE Compliance No. 1-0017940

Doc. No. 363 ;
Page No. 73 ;
Book No. CXV ;
Series of 2025.

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

JOFF P. DAYOC, CESE
BAC Chairperson

MARIA CATHERINE A. SANTIAGO
Supplier

Supplier's Witness



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

NOTICE TO PROCEED

(Negotiated Procurement-Community Participation)

September 15, 2025

MARIA CATHERINE A. SANTIAGO

General Manager

The Rosario Livestock and Agriculture Farming Cooperative
Agriculture Compound, Barangay B,
Poblacion, Rosario, Batangas

Name of Project: **PR No. 2025-07-0086 – Procurement of Milk
Components to be used for School-Based Feeding
Program (SBFP) for SY 2025-2026**

Dear **Ms. Santiago:**

We wish to inform you that the Contract Agreement for PR No. 2025-07-0086 – Procurement of Milk Components to be used for School-Based Feeding Program (SBFP) for SY 2025-2026 in the amount of Eleven Million Seven Hundred Thirty-One Thousand Seven Hundred Twenty Pesos (Php 11,731,720.00) has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the works within Thirty-Seven (37) 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:

Maria Catherine A. Santiago
(Signature over Printed Name)

Manager
(Designation)

The Rosario Livestock and Agriculture Farming Cooperative
(Name of Company)

Date: *Sept. 16, 2025*