PhilGEPS

Philippine Government Electronic Procurement System

#### Award Notice Abstract (Ref No.: 4732535)

#### Status: Updated

Reference Number:	<b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas,			Award Type:
10456663	Region IV	/-A, Philippines	, .	Award Notice
Control Number:	PR No. 202308-0079 Neg Awardee :	Contact Person :		Contract Amount:
PR No. 2023-08-0079	SEVENTH-DAY GENERAL MERCHANDISE	Libunero Ochoa Al	atiit	Php9,367,920.00
Bid Notice Title:	Address :	Designation :		Award Date:
Supply and Delivery of	Unit R7 Alon Apartment, Manabat St San Antonio Biñan Laguna, Region I			05-Feb-2024
Nutritious Food Products	A, Philippines			Publish Date:
for the Implementation of	Line Item			12-Mar-2024
School-Based Feeding	Line Item # Product/Service/Pro		Budget	Date Last Updated:
Program (SBFP) for SY	PR No. 202308-0079 Negotiated PR No. 202308-0079 Negotiated			12-Mar-2024
2023-2024 with PR No.	Failed Biddings (Sec. 53.1) Lot 3	Supply and Delivery		Contract Number:
202308-0079 Lot 3	1 of Nutritious Food Products for th School-Based Feeding Program (S	SBFP) for SY 2023-	Php9,367,920.00	PR No. 202308-0079
Approved Budget:	2024 with PR No. 202308-0079 L Lot	ot 3, 50190000, 1,		Proceed Date:
Php9,367,920.00			1	05-Mar-2024
Procurement Mode:	Reason for Award :			Contract Effectivity
Negotiated Procurement -	Lowest Calculated Responsive Bid			Date:
Two Failed Biddings (Sec.				06-Mar-2024
53.1)				Contract End Date:
Classification:				20-Aug-2024
Goods				Created By:
Category:				Rodrigo S. Castillo
Preserved or Processed				Date Created:
Foods				12-Mar-2024
Applicable Procurement				Approver:
Rules:				Rodrigo S. Castillo
Implementing Rules and				View Documents:
Regulations				4
Funding Source:				
Government of the				
Philippines (GOP)				
Funding Instrument:				
General Appropriations Act	:			
Area of Delivery:				
Batangas				
Delivery Period:				
84 Day/s				
Contact Person:				

#### **Created By:**

Rodrigo Castillo



Department of Education

REGION IV-A CALABARZON

# SCHOOLS DIVISION OF BATANGAS

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Seventh-Day General Merchandise	P 9,367,920.00	0%

**WHEREAS**, on January 17, 2024, the BAC issued a Notice To Conduct Post-qualification to Seventh-Day General Merchandise, stating that the BAC will conduct an evaluation of eligibility, technical and financial requirements, and sample items to be delivered;

**WHEREAS**, on January 19, 2024, the BAC conducted the post-qualification of legal, technical and financial documents as well as the sample items of Seventh-Day General Merchandise;

**WHEREAS**, upon careful examination, validation, and verification of the eligibility, technical, and financial requirements, as well as sample items to be delivered, Seventh-Day General Merchandise was found compliant with all the technical, financial, and post-qualification requirements and conditions specified in the Bidding Documents;

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

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **Negotiated Procurement Two-Failed Biddings for Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 with PR No. 2023-08-0079 - Lot 3** to:

#### SEVENTH-DAY GENERAL MERCHANDISE

BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE TO AWARD **RESOLUTION NO. 01, s. 2024** January 29, 2024 SALIMO LOU C GAN Member AMOT DAVID M. NUAY B/MAR Member Member Rame RHINA O. ILAGAN Vice-Chairperson GREGO O T. MUECO, CESO VI Chairperson APPROVED: MARITES A. IBAÑEZ. **CESO V** Head of Procuring Entity



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City 2008 (043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662 deped.batangas@deped.gov.ph www.depedbatangas.com



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

#### BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL RESOLUTION NO. 01, s. 2024

WHEREAS, on January 5, 2024, the DepEd Division of Batangas through the Bids and Awards Committee (BAC) Secretariat posted the Invitation to Bid for Negotiated Procurement Two-Failed Biddings for Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 with PR No. 2023-08-0079 – Lot 3 with an Approved Budget for the Contract of Nine Million Three Hundred Sixty-Seven Thousand Nine Hundred Twenty Pesos (Php 9,367,920.00) only in the websites of PhilGEPS and Procuring Entity and on a conspicuous place at the premises of DepEd Division of Batangas continuously for 8 calendar days;

**WHEREAS**, invitations to observers for the pre-bid conference and opening of bids were sent to the Commission on Audit (COA) DepEd Batangas, Bauan Technical High School Multi-Purpose Cooperative and Bolo Multi-Purpose Cooperative;

**WHEREAS,** on January 9, 2024, at 10:00 a.m. a pre-negotiation conference was conducted at DepEd SDO Conference Room., Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

**WHEREAS**, in response to the said advertisements, there were five (5) interested bidders who logged in the Documents Request List of PhilGEPS, however, one bidder submitted its bid manually before 10:00 a.m. of January 12, 2024 at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

**WHEREAS**, on January 12, 2024 at 10:00 a.m., the opening of bids for manual submission was conducted at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

**WHEREAS**, during the bid opening, a representative from **Seventh-Day General Merchandise** attended the opening of bids at the SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

**WHEREAS**, the BAC opened the financial component envelope of the bidder and found the following details below:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Seventh-Day General Merchandise	P 9,367,920.00	0%

**WHEREAS**, the BAC declared **Seventh-Day General Merchandise** as lone bidder and the Lowest Bid as Read;

**WHEREAS**, on January 12, 2024 at 2:00 p.m., the detailed evaluation of bids of Seventh-Day General Merchandise was conducted at the Division Office Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City and the bid amount as calculated is as follows:









Department of Education

REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

# **NOTICE OF AWARD**

(Negotiated Procurement - Two-Failed Biddings)

January 30, 2024

# LIBUNERO O. ALATIIT

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

## Name of Project: Negotiated Procurement Two-Failed Biddings for Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 with PR No. 2023-08-0079 – Lot 3

Dear Mr. Alatiit:

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **Nine Million Three Hundred Sixty-Seven Thousand Nine Hundred Twenty Pesos (Php 9,367,920.00)** 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:

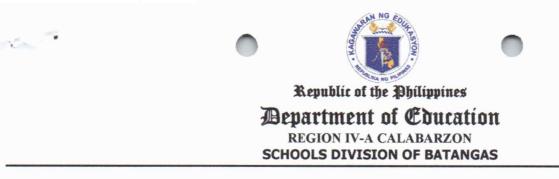
**Five percent (5%)** of the total contract price in the form of cash; cashier's check, or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated 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.







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. IBA **CESO V** Head of Procuring Entity

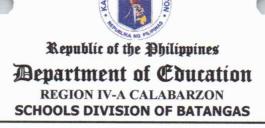
Conforme:

JESSA R. ALVAND Signature over Printed Name

GENERAL MANAGER Designation







#### **CONTRACT AGREEMENT**

THIS AGREEMENT made this day of February 2024 between Department of Education Division of Batangas, Provincial Sports Complex, Bolbok, Batangas City, Philippines (hereinafter called "the Entity") represented herein by its Schools Division Superintendent **DR. MARITES A. IBAÑEZ** of the one part and Seventh-Day General Merchandise represented herein by its owner **MR. LIBUNERO O. ALATIIT** of 747 P. Escueta St. Brgy. San Antonio Biñan City, Laguna (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Negotiated Procurement Two-Failed Biddings for Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 with PR No. 2023-08-0079 – Lot 3 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Nine Million Three Hundred Sixty-Seven Thousand Nine Hundred Twenty Pesos (Php 9,367,920.00)** only (hereinafter called "the Contract Price") and shall be completed within One Hundred Sixty-Eight (168) calendar days. However, double feeding or 84 calendar days will be implemented. Below are the details of the project:

Item Number	Description	Quantity
1	Lot 3	104,088
	Enhanced Nutribun	packs
	Technical Requirements: The supplier/company	-
	should have any of the following:	
	<ul> <li>certifications by DOST-FNRI as Technology Adoptor for Enhanced Nutribun;</li> </ul>	
	<ul> <li>notarized joint venture to a company/supplier</li> </ul>	
	certified by the DOST- FNRI as Technology	
	Adoptor;	
	<ul> <li>notarized certification/authorization from the</li> </ul>	
	Technology Adoptor for the distribution of Enhanced Nutribun	
	Serving:	
	40 grams or more x 2 pcs in one pack (any flavor) Quality: Received in good condition, not expired, no signs of molds, no foul smell, and soft in texture	
	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 5 days from the date of manufacturing	



Witness

Contracto

T. MUECO, CESO VI

GREGO

CESO V

A. IBAÑ

MARITES







Department of Education

## **REGION IV-A CALABARZON** SCHOOLS DIVISION OF BATANGAS

2	<ul> <li>Banana Chips</li> <li>Serving Size: 50 grams x 1 pc</li> <li>Quality: Received in good condition, no signs of damage in packs, no signs of holes, pest- free, and not expired</li> <li>Packaging: Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and Expiration Date. If possible, an imprinted sign per pack that indicates "NOT FOR SALE"</li> </ul>	104,088 packs
3	<ul> <li>High Protein Biscuit</li> <li>Serving: 60 g per pack or 30 g x 2 packs (plain or any flavor)</li> <li>Quality: Received in good condition, no signs of damage in packs, no signs of holes, pest- free, and not expired</li> <li>Packaging: Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and Expiration Date. If possible, an imprinted sign per pack that indicates "NOT FOR SALE" Expiration: The expiration date should be at least 5 months from the date of manufacturing</li> </ul>	104,088 packs
4	<ul> <li>Nutty Fruity Bar Serving Size: 50 grams x 1 pack Quality: Received in good condition, no signs of damage in packs, no signs of holes, pest- free, and not expired</li> <li>Packaging: Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and Expiration Date. If possible, an imprinted sign per pack which indicates "NOT FOR SALE"</li> <li>Expiration: Expiration date should be at least 6 months from the date of delivery</li> </ul>	104,088 packs









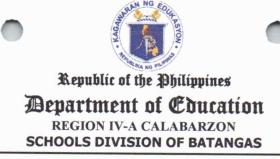
Department of Education

## **REGION IV-A CALABARZON** SCHOOLS DIVISION OF BATANGAS

5	Iron Fortified Rice (IFR)	104,088 packs
	Serving Size: 250 grams or more per serving (raw, uncooked)	puono
	Quality: In good condition, not expired, no signs of molds or discolorations, no foul smell, no pests, and no lump grains Packaging: Individually packed in food-grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date; If possible, there must be an imprinted sign per pack that indicates "DepEd-SBFP, NOT FOR SALE"	
	Expiration: The expiration date should be at least 6 months from the date of delivery	
	Technical Requirements:	
	<ul> <li>The supplier/company should have any of the following:</li> <li>certification by DOST-FNRI as Technology Adoptor for Iron Fortified Rice (IFR)</li> <li>notarized joint venture agreement to a company/supplier certified by the DOST- FNRI as Technology Adoptor.</li> <li>notarized certification/authorization from the Technology Adoptor for the distribution of Iron Fortified Rice (IFR)</li> </ul>	
	All individually packed food items are arranged in one bag or container per beneficiary every delivery for easy distribution $8,674$ ( $4,337 \times 2$ ) packs/bags/container per delivery)	







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;
  - Notice of Award of Contract; and the Bidder's conforme thereto; and Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. <u>Winning</u> 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 **Nine Million Three Hundred Sixty-Seven Thousand Nine Hundred Twenty Pesos (Php 9,367,920.00)** only or such other sums as may be ascertained, Seventh-Day General Merchandise of 747 P. Escueta St. Brgy. San Antonio Biñan City, Laguna agrees to deliver the project **Negotiated Procurement Two-Failed Biddings for Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 with PR No. 2023-08-0079 – Lot 3 in accordance with its Bid.**
- 4. The Department of Education Division of Batangas agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.



r's Witness

Contract

LIBUNEROO. ALAFIIT

O T. MUECO, CESO VI

GREGO

MARIPES A. IBAÑEZ, CESO V Schools Division Superintendent

AC Chairperson

iv.

v.

ontractor





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

O T. MUECO, CESO VI GREGOR **BAC** Chairperson

for: DepEd Division of Batangas

DO. A JETIN ATIIT Owner ALVAND Contractor s Witness

for: Seventh-Day General Merchandise

Certificate of Availability of Funds: Amount: 19367 920 - \_

Sub-Aro No: \_\_\_\_\_

EDUARDA U. ALON Accountant III









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

Vitness	REPUBLIC OF THE PHILIPPINES) City/Municipality of CITY OF BRAN					
actor's V	<u>ACKNOWLEDGMENT</u>					
Contra	BEFORE ME, a Notary Public in and for <b>CITY OF BINAN</b> ,					
TIIT	Philippines, this day of2 3 FEB 2024, personally appeared:					
tor	NAME Number Issued on Issued at					
Contract	1. MARITES A. IBAÑEZ, CESO V Head of Procuring Entity DepEd BatangasGSIS UMID 006-0031-1561-1					
CESO VI LIBUA	2. <b>LIBUNERO O. ALATIIT</b> Owner Seventh-Day General Merchandise 747 P. Escueta St. Brgy. San Antonio Biñan City, Laguna					
T. MUECO, CESO VI Chairperson	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 three (3) 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.					
GREGORIO T BAC 0						
9						

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

MARIPES A. IBANEZ, CESO V Schools Division Superintendent

Dec No	1
Doc. No.	2
Page No.	6
Book No.	I
Series of 2	20 24





Address: Provincial Sports Complex, Bolbok, 4200 Batangas City 22-1662 (043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662 Mdeped.batangas@deped.gov.ph www.depedbatangas.com

ATTNOPPARY PUBLICE P. ARRIBA Until NOTARY PUBLIC **BINAN CITY, LAGUNA** COMMISSION NO. 2024-23 UNTIL 12/31/2025 Roll No. 73834 IBP O.R. No. 396130 PTR 2018229 MCLE Compliance No. VII-0030545 3rd Floor, Biñan City Hall, Barangay Zapote Biñan City, Laguna





Department of Education

REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

## NOTICE TO PROCEED

(Negotiated Procurement - Two-Failed Biddings)

February 29, 2024

## LIBUNERO O. ALATIIT

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

> Name of Project: Negotiated Procurement Two-Failed Biddings for Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 with PR No. 2023-08-0079 – Lot 3

## Dear Mr. Alatiit:

We wish to inform you that the Contract Agreement for Negotiated Procurement Two-Failed Biddings for Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 with PR No. 2023-08-0079 – Lot 3 has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the works within eighty- four (84) calendar days. The Contract effectivity shall be seven days after receipt of this notice.

Very truly yours,

MARITES A. IBANEZ, CESO Head of Procuring Entity

Receipt of NTP is hereby acknowledged:

JESSA R. ALVANO (Signature over Printed Name)

GENERAL MANAGER (Designation)

SEVENTH - OAY GENERAL MERCHANDISE (Name of Company)

Date: MARCH 5, 2024



