



Republic of the Philippines
Department of Education
 REGION IX
 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Bids and Awards Committee (BAC) Resolution Declaring D'Paragon AA Corp as Lowest Calculated and Responsive Bidder (LCRB) for the Supply and Delivery of food items for the School-Based Feeding Program (SBFP) – NFP Component Iron-Fortified Rice FY 2023 for 21 Days, and Recommending Award of Contract Therefor

RESOLUTION NO. 016-CB s. 2023
 August 11, 2023

WHEREAS, on **July 10, 2023 @ 9:00 a.m.**, the BAC conducted an on-site Pre-Procurement Conference for the procurement project *Supply and Delivery of food items for the School-Based Feeding Program (SBFP) – NFP Component Iron-Fortified Rice FY 2023 for 21 Days*;

WHEREAS, the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City advertised the Invitation to Apply for Eligibility and to Bid for *Supply and Delivery of food items for the School-Based Feeding Program (SBFP) – NFP Component Iron-Fortified Rice FY 2023 for 21 Days*, published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **July 12, 2023** up to the scheduled opening of Bids on **August 2, 2023**;

WHEREAS, on **July 20, 2023 @ 3:00 p.m.** the BAC conducted an on-site and online **Pre-Bid Conference** with the presence of six (6) interested bidders;

WHEREAS, in response to the said advertisements, two (2) prospective bidder submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

WHEREAS, two (2) prospective bidders timely submitted its proposal, and on **August 2, 2023**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	Approved Budget of Contract	Bid as Read Amount (₱)	Remarks
D'Paragon AA Corp	Goods and Services	P 5,677,663.95	PQE

WHEREAS, the detailed evaluation of bids conducted on **August 2, 2023**, resulted in the following:

Bidder Identification/Name	Approved Budget of Contract	Bid as Calculated Amount (₱)	Remarks
D'Paragon AA Corp	P 7,326,018.00	P 5,677,663.95	PQE

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidders, for the project, and after the



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conduct of post-qualification inspection and interview, the following was established from the post-qualification report:

Requirement	Eligibility/legal	Technical	Financial	RESULT
D'Paragon AA Corp	Responsive	Responsive	Responsive	Passed/ LCRB

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a.) To declare as the **Lowest Calculated and Responsive Bidder** for the *Supply and Delivery of food items for the School-Based Feeding Program (SBFP) – NFP Component Iron-Fortified Rice FY 2023 for 21 Days*, in the amount as accordingly bid;
- b.) To recommend to the Head of the Procuring Entity of the DepEd, Division of Zamboanga del Norte, the award of contract in favor of **D'Paragon AA Corp** for the *Supply and Delivery of food items for the School-Based Feeding Program (SBFP) – NFP Component Iron-Fortified Rice FY 2023 for 21 Days*, at a total Contract Price of **Five Million Six Hundred Seventy-Seven Thousand Six Hundred Sixty Three Pesos & 95/100 (P 5,677,663.95)**.

RESOLVED, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this **11th day of August 2023**.

I hereby certify to the truthfulness of the foregoing resolution.

JESSIE E. ELACAN
 Head, BAC Secretariat

Conforme:

EDWIN O. CURAM
 Expert/ End-User Representative

CHERYL V. OCUPE
 Provisional Member (Proponent)

SONIA Y. UY
 BAC Member

GRACE T. DELA CRUZ
 BAC Member

GIPAREL B. ELUMBA
 BAC Member

WILSON H. INDING
 Vice-Chairperson

JUDITH V. ROMAGUERA CESO VI
 BAC Chairperson

Approved by:

ROY C. TUBALLA EMD, JD, CESO V
 Schools Division Superintendent/ Head of Procuring Entity

Date approved: AUG 11 2023
 BAC/EKBSL/BACRESO/2023-017-CBZN / D'Paragon AA Corp



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Office of the Schools Division Superintendent

NOTICE OF AWARD

August 11, 2023

GERALD C. BUTAL

Representative
 D'Paragon AA Corp
 Brgy. Panacan, Davao City, Davao Zamboanga del Sur

Sir:

We are happy to notify you that the **Supply and Delivery of food items for the School-Based Feeding Program (SBFP) – NFP Component Iron-Fortified Rice FY 2023 for 21 Days**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price **Five Million Six Hundred Seventy-Seven Thousand Six Hundred Sixty Three Pesos & 95/100 (P 5,677,663.95)**.

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into a contract with us and to submit the **Performance Security in the form of an Unconditional Bank Guarantee or Cashier's Check or Manager's Check or Irrevocable Letter of Credit, equivalent to ten percent (10%) of the Contract Price or Surety bond equivalent to thirty (30%) of the Contract Price.**

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security. Thank You.

Very truly yours,

ROY C. TUBALLA EMD, JD, CESO V
 Schools Division Superintendent

Conforme:

I acknowledged receipt of this Notice on: AUG 12 2023
 Name of Bidder: D'PARAGON AA CORP.
 Name of Representative of Bidder: GERALD BUTAL
 Authorized Signature: [Signature]

BAC/EKBSL/Notice of Award/2023-017-CBZN /D'Paragon AA Corp



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CONTRACT AGREEMENT

THIS AGREEMENT, made this AUG 21 2023 day of , 2023 between **DepEd- SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **D'Paragon AA Corp**, Brgy. Panacan, Davao City, Davao Zamboanga del Sur (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier executes the "**Supply and Delivery of food items for the School-Based Feeding Program (SBFP) – NFP Component Iron-Fortified Rice FY 2023 for 21 Days**" (hereinafter called "The Project") with **Contract No. CB-2023-016** and the Entity has accepted the bid for **Five Million Six Hundred Seventy Seven Thousand Six Hundred Sixty Three Pesos & 95/100 (P5,677,663.95)** by the Supplier for the execution and completion of such Project **within the given schedule of the proponent**, and the remedying of any defects therein.

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 hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Specifications;
 - (c) Invitation to Bid;
 - (d) Instructions to Bidders;
 - (e) Bid Data Sheet;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) 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;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security;
 - (j) Notice of Award of Contract and the Bidder's conforme thereto;
 - (k) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to execute and complete the Project and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Supplier in consideration of the execution and completion of the Project and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

ROY C. TUBALLA EMD, JD, CESO VI

GERALD C. BUTAL





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IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by **ROY C. TUBALLA EMD, JD, CESO VI**, the Schools Division Superintendent, DepEd-Schools Division of Zamboanga Del Norte.

Signed, sealed, delivered by **GERALD C. BUTAL, Representative, D'Paragon AA Corp**, Brgy. Panacan, Davao City, Davao Zamboanga del Sur.

Binding Signature of Procuring Entity


ROY C. TUBALLA EMD, JD, CESO VI 

Binding Signature of Supplier


GERALD C. BUTAL

WITNESSES :

For Entity:


EDWIN O. CURAM


CHERYL V. OCUPE

CSC E-CARD:2009151001491801

Issued on: November 26, 2018

Issued at: Zamboanga City

DepEd ID # 1030041

Issued on: 2021

Issued at: SDO-2N

For Company/Supplier

RENALYN G. SANCHEZ
 ADMIN HEAD

ID No/CTC no.: _____

Issued on: _____

Issued at : _____

ID No/CTC no.: _____

Issued on: _____

Issued at : _____





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Republic of the Philippines
 Province of _____
 City/Municipality of _____

ACKNOWLEDGMENT

At the above-mentioned place this AUG 21 2023 personally appeared before me:

ROY C. TUBALLA EMD, JD, CESO VI
 Head of the Procuring Entity

Driver's License:
 J01-99-028823


GERALD C. BUTAL
 Bidder's Representative

DRIVER'S LICENSE
C10 - 19 - 017136

Known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed and that of the offices they respectively represent.

The foregoing instrument is a Contract Agreement, consisting of three (3) pages, including this page on which this Acknowledgement is written and signed by the parties hereto and their instrument witnesses on the left margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the 21st day of Aug., 2023 at _____, Philippines.

NOTARY PUBLIC

Until December 31, _____


ATTY. JANE KARLA BORBE

Notary Public for Davao City

Serial No. 2022-196-2023

Until 31 December 2023

Roll of Attorneys No. 82407

IBP O.R. No. 258460 dtd. 01-02-2023

PTR O.R. No. 7768847C dtd. 01-03-2023

MCLE Compliance No. VIII 0002756 until 04/07/2028

Page No. 313;
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 Series No. 2023

BAC/ekbs/Contract Agreement/2023-017-CBZN/2023-016





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NOTICE TO PROCEED

AUG 22 2023

GERALD C. BUTAL

Representative
D'Paragon AA Corp
Brgy. Panacan, Davao City, Davao Zamboanga del Sur

Sir:

The Attached Agreement having been approved, notice is hereby given to **D'Paragon AA Corp**, that work may proceed on the **Supply and Delivery of food items for the School-Based Feeding Program (SBFP) – NFP Component Iron-Fortified Rice FY 2023 for 21 Days**, effective on **Start Date**, or the date of receipt of this notice as acknowledged below, and that fully complete within the **given schedule by the proponent upon acceptance of Notice to Proceed.**

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the DepEd-Schools Division of Zamboanga del Norte, Estaka, Dipolog City.

Very truly yours,

ROY C. TUBALLA EMD, JD, CESO VI
Schools Division Superintendent

Conforme:

I acknowledged receipt of this Notice on: AUG 25 2023
Name of Bidder: D'PARAGON AA CORP.
Name of Representative of Bidder: GERALD BUTAL
Authorized Signature: [Signature]

BAC/ekbsl/Notice to Proceed/2023-017-CBZN/NTP-2023-004/D'Paragon AA Corp



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