

# Department of Education

REGION IX SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

# **NOTICE OF AWARD**

December <u>1</u>, 2022

## JOHANN T. DAGANDARA

Proprietor JOHANN'S GENERAL MERCHANDISE Lam-an Ozamiz City, Misamis Occidental

Sir:

We are happy to notify you that the contract for the Supply and Delivery of Additional E-Nutribun for the Remaining FY 2021 School-Based Feeding Program (SBFP) – Nutritious Food Product Component Implementation, S.Y. 2022-2023, through repeat order, is hereby awarded to you, at a Contract Price of Two Million Eighty-Nine Thousand Seven Hundred Seventy-Seven Pesos & 70/100 (F 2,089,777.70).

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.

Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award. Thank You.

Very truly yours,

VIRGILIO P. BATAN, JR. CESO VI Schools Division Superintendent Conforme: DEC. 14,2022 I acknowledged receipt of this Notice on Name of Bidder: Name of Representative of Bidder: SMOSAL Authorized Signature:

BACSECRETARIAT/BAC-NOA-2022-043





# Department of Education

**REGION IX** 

# SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Excerpt from the Minutes of the Bids and Awards Committee Special Conference on December 1. 2022 @ 3:00 PM, called to order to treat the request of the SBFP Program Owner to procure additional e-Nutribuns via Repeat Order.

#### Attendance

		BAC Designation	Remark
No	Name		Present
1	JUDITH V. ROMAGUERA, CESE	Chairperson	Present
2	WILSON H. INDING	Vice Chairperson	
	DR. SONIA Y. UY	Regular Member	Present
3		Regular Member	Present
4	GIPAREL B. ELUMBA	Regular Member	Present
5	GRACE T. DELA CRUZ	Regular Memoer Proponent	Present
6.	DR. CHERYL V. OCUPE	Provisional Member-Proponent	Present
7.	EDWIN CURAM	Expert Representative	
	ARCELITA B. ZAMORAS	TWG Head -Goods	Present
8.		TWG - Financial	Absent
9.	ANA MAE GONZALES	BAC Head Secretariat	Present
10.	JESSIE E. ELACAN		Present
11.	SHEENA MARIE SUELTO	BAC Staff	Tresent

#### BIDS AND AWARDS COMMITTEE BAC Resolution No. 2022 -039 -RO s. 2022

### RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE AWARD OF CONTRACT THROUGH REPEAT ORDER TO JOHANN'S GENERAL MERCHANDISE FOR THE SUPPLY AND DELIVERY OF ADDITIONAL NUTRITIOUS PRODUCTS IN E-NUTRIBUNS UNDER THE FY 2021 BEFP FUNDS

**WHEREAS,** on 29 November 2022, the Bids and Awards Committee of the Schools Division of Zamboanga Del Norte received from the School Health and Nutrition Unit represented by Dr. Cheryl Ocupe, with an approved purchase request for the procurement of additional e-nutribuns with an approved budget for the contract of Two Million Eighty-Nine Thousand Seven Hundred Seventy-Seven Pesos & 70/100 (2,089,777.70);

**WHEREAS**, attached in said request is a justification that there really is a need to replenish the goods earlier procured via repeat order;

**WHEREAS**, by the letters of Section 51 of the 2016 IRR in relation to Title V.B of Annex H thereof, the BAC took into account the conditions to employing repeat order as well as the circumstances of the earlier procured goods under the FY 2021 BEFP allotment and established to that:

i.) the e-nutribuns earlier procured was under a contract previously awarded through competitive bidding to Johann's General Merchandise, with Contract No. CB-2022-025;

ii.) the unit prices are the same as the those in the original contract, and the same are still advantageous to the government;

iii.) no splitting of contract will happen;





iv.) the repeat order is availed within six (6) months from the date of issuance of NTP of the original contract, and that there is an on-going or partial delivery, inspection and acceptance of the e-nutribuns;

v.) the repeat order does not exceed 25% of the quantity of each item in the original contract; &

vi.) the goods to be ordered anew are quantifiable, divisible and consisting of at least (4) units per item;

**WHEREAS, after** ascertaining the conditions to have been present and satisfied, and upon the motion of Wilson H. Inding, BAC Vice Chairperson, the Bids and Awards Committee of the procuring entity, RESOLVED, as it is hereby RESOLVED, to recommend to the HOPE the award of contract via repeat order to Johann's General Merchandise.

**RESOLVED further**, that the BAC shall remind the HOPE that in the subsequent contract to be entered into with Johann's General Merchandise, no more performance **indential be** required from the latter.

Resolved this 1<sup>st</sup> day of December 2022, at the Schools Division Office, Estaka, Dipolog City, Philippines.

I hereby certify to the truthfulness of the foregoing resolution. **BAC** Secretariat CERTIFIED TRUE AND CORRECT: man CHERYL V. OCUPE EDWIN O. CURAM TWG/ Provisional Member (Project Proponent) Representative of the End-User GIPAREL B. ELUMBA E T. DELA CRUZ ONIAY. UY Regular Member Regular Member Regular Member WILSON H. INDING JUDITH V. ROMAGUERA BAC Vice Chairperson **BAC** Chairperson Noted by: VIRGILIO P. BATAN, JR. CESO VI School Division Superintendent / H.O.P.E DEC 12 2022 Approved Date:



Address:Capitol Drive, Estaka, Dipolog City 7100Tel. No.: (065) 212- 5843Email:zn\_division@deped gov.phWebsite: www.depedzn.netFB:DepEd Tayo- Schools Division of Zamboanga del Norte



**Department of Education** REGION IX

SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE



# **NOTICE TO PROCEED**

December <u>15</u>, 2022

JOHANN T. DAGANDARA Proprietor JOHANN'S GENERAL MERCHANDISE Poblacion III, Clarin Misamis Occidental

Sir:

The Attached Agreement having been approved, notice is hereby given to JOHANN'S GENERAL MERCHANDISE that work may proceed on the Supply and Delivery of Additional E-Nutribun for the Remaining FY 2021 School-Based Feeding Program (SBFP)- Nutritious Food Product Component Implementation, S.Y. 2022-2023-, effective on Start Date, or the date of receipt of this notice as acknowledged below, and that fully complete all of the works within four (4) calendar days or within the specified delivery dates in the delivery schedule, reckoned from the date of receipt 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,

VIRGILIO P. BATAN, JR., CESO VI Schools Division Superintendent

Conforme:

			UE	C 1 6	2000
I acknowledged receipt	of this, No	tice on:		10	2022
Name of Bidder:	OHOMN'S	GEN .	MDE		
Name of Representative	e of Bidder	1 X	HANN	VEGA	NDAL
Authorized Signature:	<i>(</i>	m)			
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JEE/BACSECRETARIAT/BAC-NTP-2022-043



Address: Capitol Drive, Estaka, Dipolog City 7100 Email: <u>zn.division@deped.gov.ph</u> FB: DepEd Tayo- Schools Division of Zamboanga del Norte

Tel. No.: (065) 212- 5843 Website: www.depedzn.net



#### Department of Education

REGION IX SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

### REPEAT ORDER CONTRACT AGREEMENT

THIS AGREEMENT, made this <u>15th</u> day of December, 2022 between **DepEd-SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **JOHANN'S GENERAL MERCHANDISE**, Poblacion III, Clarin, Misamis Occidental (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier executes the "Supply and Delivery of Additional E-Nutribun for the Remaining FY 2021 School-Based Feeding Program (SBFP) – Nutritious Food Product Component Implementation, S.Y. 2022-2023", (hereinafter called "The Project") with Contract No. CB-2022-043 and the Entity has accepted the bid for TWO MILLION EIGHTY-NINE THOUSAND SEVEN HUNDRED SEVENTY-SEVEN PESOS & 70/100 (P 2,089,777.70) by the Supplier for the execution and completion of such Project within four (4) calendar days or within the specified delivery dates in the delivery schedule, reckoned from the date of receipt of Notice to Proceed and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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:

Supply and Delivery of E-Nutribun for the Remaining FY 2021 School-Based Feeding Program (SBFP)- Nutritious Food Product Component Implementation, S.Y. 2022-2023- Lots 1 to 5 with Contract No. CB-2022-025

with its enclosures:

- (a) General and Special Conditions of Contract;
- (b) 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;
- (c) Eligibility requirements, documents and/or statements;
- (d) Performance Security;
- (e) Notice of Award of Contract and the Bidder's conforme thereto;
- (f) Catch Up Plan for Additional Procurement for School
- (g) Approved Request and Justification for Repeat Order
- 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.



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JOHAWN T-DAGANDARA

**TRGILIOP. BAT** 



### Department of Education

REGION IX SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

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

Signed, sealed, delivered by VIRGILIO P. BATAN, JR., CESO VI, the Schools Division Superintendent, DepEd-Schools Division of Zamboanga Del Norte.

Signed, sealed, delivered by JOHANN T. DAGANDARA, Proprietor, JOHANN'S GENERAL MERCHANDISE, Poblacion III, Clarin, Misamis Occidental.

Binding Signature of Procuring Entity

VIRGILIO P. BATAN, JR., CESO VI

Binding Signature of Supplier



JOHANN T. DAGANDARA

WITNESSES :

For Entity:

CHERYL V. OCUPE

SUELTO SHEENA

For Company/Supplier

Employee No. 1030041 Issued on: \_\_\_\_\_\_ Issued at: Dipolog City

UMID ID NO. 0111-8551368-6 Issued on: <u>April 2018</u> Issued at : <u>Dipolog City</u>

ID No/CTC no.:\_\_\_\_\_ Issued on: Issued at :\_\_\_\_\_

ID No/CTC no.:\_\_\_\_\_ Issued on: Issued at :



Address: Capitol Drive, Estaka, Dipolog City 7100 Email. I die vong deped govigb F8: DepEd Tayo: Schools Division of Zamboanga del Norte

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REGION IX

SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

### ACKNOWLEDGMENT

At the above-mentioned place this <u>1 5 DEC 2022</u> personally appeared before me:

VIRGILIO P. BATAN, JR., CESO VI Head of the Procuring Entity

UMID CRN: 006-0089-7288-8

JOHANN T. DAGANDARA Bidder's Representative

LICENE	#	104-96-	027686
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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.

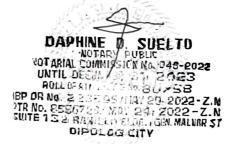
WITNESS MY	HAND	AND	SEAL	on	the	 day	1	5 DEC	2022,022	at	DIPOVOGO	П
Philippines.												

#### NOTARY PUBLIC

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Until December 31, \_\_\_\_\_

Page No	61;
Doc. No	_14_;
Book No	;
Series No	VO 22,



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