



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

**NOTICE TO PROCEED**

22 JUL 2025

**MARICEL P. SANTIAGO**

Proprietress

ALLYCEL GENERAL MERCHANDISE

La Trinidad Extension San Gabriel, Teresa, Rizal, Philippines

Ma'am:

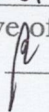
The Attached Agreement having been approved, notice is hereby given to **ALLYCEL GENERAL MERCHANDISE**, that work may proceed on the **SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - High Protein Cracker or Biscuit (with certification from DOST-FNRI) and Fruit Juice Combo-Lot 1**, effective on the date of receipt of this notice as acknowledged below, and that fully complete within the **delivery schedule fixed by the proponent**.

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,

  
**MAJARANI M. JACINTO EdD, CESO V**  
Schools Division Superintendent

**Conforme:**

I acknowledged receipt of this Notice on: 07-25-2025  
Name of Bidder: Allycel General Merchandise  
Name of Representative of Bidder: Maricel P. Santiago  
Authorized Signature: 

BAC/ Notice to Proceed/ 2025-020-CBZN/ ALLYCEL GENERAL MERCHANDISE



Republic of the Philippines  
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**CONTRACT AGREEMENT**

THIS AGREEMENT, made this 22 day of JULY, 2025 between **DepEd- SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **ALLYCEL GENERAL MERCHANDISE**, La Trinidad Extension San Gabriel, Teresa, Rizal, Philippines (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier executes the "**SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - High Protein Cracker or Biscuit (with certification from DOST-FNRI) and Fruit Juice Combo-Lot 1**" (hereinafter called "The Project") with **Contract No. CB-2025-019** and the Entity has accepted the bid for **Four Million Five Hundred Seventy Four Thousand Eight Hundred Twenty Two Pesos and 40/100 Only (P4,574,822.40)** by the Supplier for the execution and completion of such Project **within the delivery schedule fixed by 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,

Nestle vtr Pulogahin  
 Supplier's Witnesses  
 MARICEL P. SANTIAGO  
 Supplier  
 Cheryl Ocupe  
 CHERYL V. OCUPE  
 SDO's Witness  
 EDWIN O. CURAM  
 SDO's Witness  
 MAJARANI M. JASANTO EDD, CESO V  
 Schools Division Superintendent



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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.

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


Signed, sealed, delivered by **MAJARANI M. JACINTO EdD, CESO V**, the Schools Division Superintendent, DepEd-Schools Division of Zamboanga Del Norte.

Signed, sealed, delivered by **MARICEL P. SANTIAGO, Proprietress, ALLYCEL GENERAL MERCHANDISE**, La Trinidad Extension San Gabriel, Teresa, Rizal, Philippines.

Binding Signature of Procuring Entity


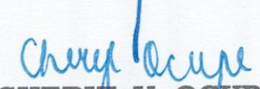
  
**MAJARANI M. JACINTO EdD, CESO V**

Binding Signature of Supplier

  
**MARICEL P. SANTIAGO**

**WITNESSES:**

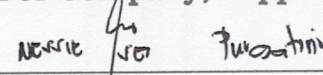
For Entity:

  
**EDWIN O. CURAM**  
  
**CHERYL V. OCUPE**

CSC Eligibility Card: 2009151001491801  
 Issued on: 11/30/2015  
 Issued at: Dipolog City

**DEPED ID: 1030041**  
 Issued on: DEPED ID: 1030041  
 Issued at:

For Company/Supplier

  
 NERIE JACINTO  
 \_\_\_\_\_  
 \_\_\_\_\_

**ID No/CTC no.:** K04-20001628  
 Issued on: 8-17-2024  
 Issued at: 8-17-2024

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



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

Republic of the Philippines  
 Province of \_\_\_\_\_  
 City/Municipality of **OZAMIZ CITY**

**ACKNOWLEDGMENT**

At the above-mentioned place this **JUL 22 2025** personally appeared before me:

**MAJARANI M. JACINTO EdD, CESO V**  
 Head of the Procuring Entity

**Driver's License:**  
 J01-06-002797

**MARICEL P. SANTIAGO**  
 Bidder's Representative

**DLU-09-007152**

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 **JUL 22 2025** day of \_\_\_\_\_, 2025 at **OZAMIZ CITY** Philippines.

  
**ATTY. JASON CHIONG MARAVE**  
 NOTARY PUBLIC  
 Notary Public  
 Notarial Commission Valid Until December 31, 2025  
 PTR No. 5595618 Date: 01/02/2025  
 IBP No. 218409 Date: 05/30/2022  
 Attorney's Roll No. 82221 Date: 05/22/2022

Page No. **405** ;  
 Doc. No. **Q** ;  
 Book No. **V** ;  
 Series No. **1025** ;

BAC/Contract Agreement/2025-020-CBZN



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

Office of the Schools Division Superintendent

**NOTICE OF AWARD**

10 JUL 2025

**MARICEL P. SANTIAGO**

Proprietress  
 ALLYCEL GENERAL MERCHANDISE  
 La Trinidad Extension San Gabriel, Teresa, Rizal, Philippines

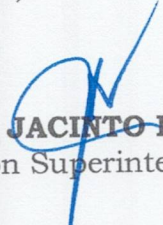
Ma'am:

We are happy to notify you that the **SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - High Protein Cracker or Biscuit (with certification from DOST-FNRI) and Fruit Juice Combo, Lot 1,** is hereby awarded to you as the **Single Calculated Responsive Bidder**, at a Contract Price of **Four Million Five Hundred Seventy Four Thousand Eight Hundred Twenty Two Pesos & 40/100 Only (P4,574,822.40).**

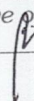
You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into a contract with us and to submit the **Performance Security in the form of an Unconditional Bank Guarantee or Cashier's Check or Manager's Check or Irrevocable Letter of Credit,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

  
**MAJARANI M. JACINTO EdD, CESO V**  
 Schools Division Superintendent

**Conforme:**

I acknowledged receipt of this Notice on: JUL 13 2025  
 Name of Bidder: Allycel General Merchandise  
 Name of Representative of Bidder: Maricel P. Santiago  
 Authorized Signature: 

BAC/ Notice of Award/2025-020-CBZN / ALLYCEL GENERAL MERCHANDISE



Address: Capitol Drive, Estaka, Dipolog City 7100 Tel. No.: (065) 212- 5843  
 Email: [zn.division@deped.gov.ph](mailto:zn.division@deped.gov.ph) Website: [www.depedzn.net](http://www.depedzn.net)  
 FB: DepEd Tayo- Schools Division of Zamboanga del Norte



Republic of the Philippines  
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***Bids and Awards Committee (BAC) Resolution Declaring ALLYCEL GENERAL MERCHANDISE as Single Calculated and Responsive Bidder (SCRB) for the SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - High Protein Cracker or Biscuit (with certification from DOST-FNRI) anf Fruit Juice Combo, Lot 1, and Recommending Award of Contract Therefor***

**RESOLUTION NO. 019-CB s. 2025**

July 09, 2025

**WHEREAS**, on **June 02, 2025 @ 3:00 p.m.**, the BAC conducted an on-site Pre-Procurement Conference for the procurement project *SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - High Protein Cracker or Biscuit (with certification from DOST-FNRI) anf Fruit Juice Combo, Lot 1*;

**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 NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - High Protein Cracker or Biscuit (with certification from DOST-FNRI) anf Fruit Juice Combo, Lot 1*, published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **June 4, 2025** up to the scheduled opening of Bids on **June 27, 2025**;

**WHEREAS**, on **June 13, 2025 @ 3:00 p.m.** the BAC conducted an on-site and online Pre-Bid Conference with the presence of four (4) interested bidders;

**WHEREAS**, in response to the said advertisements, one (1) prospective bidder submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

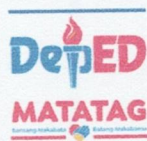
**WHEREAS**, one (1) prospective bidder timely submitted its proposal, and on **June 27, 2025**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	Approved Budget of Contract	Bid as Read Amount (₱)	Remarks
ALLYCEL GENERAL MERCHANDISE	P 4,595,712.00	P 4,574,822.40	QE

**WHEREAS**, the detailed evaluation of bids conducted on **June 27, 2025**, resulted in the following:

Bidder Identification/Name	Approved Budget of Contract	Bid as Calculated Amount (₱)	Remarks
ALLYCEL GENERAL MERCHANDISE	P 4,595,712.00	P 4,574,822.40	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 conduct of post-qualification inspection and interview, the following was established from the post-qualification report:





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Requirement	Eligibility/legal	Technical	Financial	RESULT
ALLYCEL GENERAL MERCHANDISE	Responsive	Responsive	Responsive	Passed/ SCRB

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


- a.) To declare as the **Single Calculated and Responsive Bidder** for the *SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - High Protein Cracker or Biscuit (with certification from DOST-FNRI) anf Fruit Juice Combo, Lot 1*, 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 **ALLYCEL GENERAL MERCHANDISE** for the *SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - High Protein Cracker or Biscuit (with certification from DOST-FNRI) anf Fruit Juice Combo, Lot 1*, at a total Contract Price of **Four Million Five Hundred Seventy Four Thousand Eight Hundred Twenty Two Pesos & 40/100 Only (P4,574,822.40)**.


**RESOLVED**, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this **9<sup>th</sup> day of July 2025**.

*I hereby certify to the truthfulness of the foregoing resolution.*

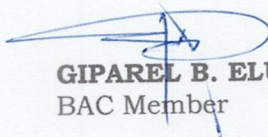
  
**SHEENA MARIE L. SUELTO**  
 Head, BAC Secretariat

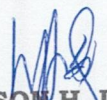
Conforme:

  
**EDWIN O. CURAM**  
 Expert/ End-User Representative

  
**CHERYL V. OCUPE**  
 BAC Member / Proponent

  
**GRACE T. DELA CRUZ**  
 BAC Member

  
**GIPAREL B. ELUMBA**  
 BAC Member

  
**WILSON H. INDING**  
 BAC Vice-Chairperson

  
**ZYHRINE P. MAYORMITA**  
 BAC Chairperson-Goods and Services

Date approved: JUL 09 2025

BAC/BACRESO/2025-020-CBZN /ALLYCEL GENERAL MERCHANDISE

