



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

NOTICE TO PROCEED

11 JUL 2024

JOHANN T. DAGANDARA

Owner

JOHANN'S GENERAL MERCHANDISE

Bonifacio, Misamis Occidental

Sir:

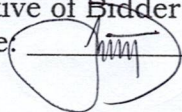
The Attached Agreement having been approved, notice is hereby given to **JOHANN'S GENERAL MERCHANDISE**, that delivery may proceed on the **Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- E-Nutribun-LOT 1**, effective on the date of receipt of 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,

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

Conforme:

I acknowledged receipt of this Notice on: 7-13-2024
Name of Bidder: Johann's General Merchandise
Name of Representative of Bidder: Johann T. Dagandara
Authorized Signature: 

BAC/njld/ Notice to Proceed/ 2024-029-CBZN/ JOHANN'S GENERAL MERCHANDISE



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

CONTRACT AGREEMENT

THIS AGREEMENT, made this 8th day of July, 2024 between DepEd-SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **JOHANN'S GENERAL MERCHANDISE**, Bonifacio, Misamis Occidental (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier executes the "Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- E-Nutribun-LOT 1" (hereinafter called "The Project") with Contract No. CB-2024-028 and the Entity has accepted the bid for **Six Million Seven Hundred Forty-Nine Thousand Eight Hundred Twenty Pesos and 00/100 (Php 6,749,820.00)** 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. The Supplier shall
 - a. Deliver the following item/s:

Department		Department of Education - ZN		PR No.:		May 02, 2024	
Section / Office		MEDICAL SECTION		SAI No.:			
Stock No.	Unit	Item Description			Quantity	Est. Unit Cost	Total Cost
1	piece	E-Nutribun			374990		

Charlyne
 CHANICE SUPEBALES
 Supplier's Witness

Wili
 JOHANN T. DAGANDARA
 Supplier

Cheryll
 CHERYL V. OCUPE
 SDO's Witness

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





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

Cheryl V. Ocupe
 CHERYL V. OCUPE
 SDO's Witness

Supplier's Witness

Johann T. Dagandara
 JOHANN T. DAGANDARA
 Supplier

Supplier

		<p>Developed using DOST-FNRI Technology (w/updated certification from FNRI) Serving Size: 40 g x 2 pcs in one pack or 1 pc 80 g Variant: Squash/Carrots/Potato Quality: Bread 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 with clearly and readably indicate the manufacturing and expiration dates, if possible, provide an imprinted sign per pack which indicates "DEPED-SBFP, NOT FOR SALE." "SALE". The Inspectorate Team shall reject packs that are spoiled and damage and subject for replacement. Expiration date should be at least 5 days from the date of manufacturing. Technical Requirement: The suppliers should be certified by DOST-FNRI as Technology Adoptor for Enhanced Nutribun. Drop-Off-Points: Central School of the 35 Districts Payment schedule: Staggered payment once distribution is started. Sensory evaluation and acceptability tests: Should pass the sensory evaluation and acceptability tests. Provide sample. Nutritional Content: Energy >250 kCal Saturated Fat 0-3 g Protein 9 g Sugar 14 g or less Calcium 130 mg or more Sodium 187 mg or less Iron 3 mg or more Vitamin A 185 mcg or more</p>		
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Cheryl V. Ocupe
 CHERYL V. OCUPE
 SDO's Witness

SDO's Witness

4. The Supplier shall deliver the items based on the Delivery Schedule presented:

NFP	
E-Nutribun	Every Monday of Weeks 1, 3, 5, 7, 9, 11, 13, 15, 17, 19, 21, 23, 25, 27, 29, 31, 33

SBFP will be simultaneously implemented in recipient schools starting August 19, 2024 following the cycle menu.

5. 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.

6. LIQUIDATED DAMAGES

(a) Liquidated damages shall be charged against the **SUPPLIER** amounting to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.

(b) Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

7. 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, Cesov
 ROY C. TUBALLA EMD, JD, CESOV
 Schools Division Superintendent

Schools Division Superintendent





Republic of the Philippines
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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 V**, the Schools Division Superintendent, DepEd-Schools Division of Zamboanga Del Norte.

Signed, sealed, delivered by **JOHANN T. DAGANDARA**, Owner, JOHANN'S GENERAL MERCHANDISE, Bonifacio, Misamis Occidental.

Binding Signature of Procuring Entity


ROY C. TUBALLA EMD, JD, CESO V 

Binding Signature of Supplier


JOHANN T. DAGANDARA

WITNESSES :

For Entity:

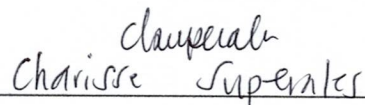

CHERYL V. OCUPE

EMPLOYEE ID: 1030041

Issued on: _____

Issued at: Dipolog City

For Company/Supplier


 Charisse Superantes

ID No/CTC no.: 15-251147214-2

Issued on: _____

Issued at : Zamboanga City



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

ACKNOWLEDGMENT

At the above-mentioned place this 11 JUL 2024 personally appeared before me:

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

Driver's License:
 J01-99-028823

JOHANN T. DAGANDARA
 Bidder's Representative

104-06-017686

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 four (4) 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 11 JUL 2024 day of _____, 2024 at OZAMIZ CITY, Philippines.

NOTARY PUBLIC

Until December 31, _____

ROBERTO A. CANTAGO JR.

Notary Public for Ozamiz City and Municipality of Clarin, Misamis Occidental
 Until December 31, 2025
 2nd Level, J-ME Building, Capistrano St., Ozamiz City
 Notarial Commission No. 2023-17
 IBP No. 361934-CY 2024, October 2, 2023
 PTR No. 5240760, January 3, 2024
 MCLE No. VII-0017336-May 6, 2022
 Roll No. 41738 / TIN 160-702-876-000

Page No. 042 ;
 Doc. No. 07 ;
 Book No. XC ;
 Series No. 2024 ;

BAC/Contract Agreement/2024-029-CBZN/2023-007/



Address: Capitol Drive, Estaka, Dipolog City 7100

Email: zn.division@deped.gov.ph

FB: DepEd Tayo- Schools Division of Zamboanga del Norte

Tel. No.: (065) 212- 5843

Website: www.depedzn.net



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

Office of the Schools Division Superintendent

NOTICE OF AWARD

June 24, 2024

JOHANN T. DAGANDARA
 Owner
 JOHANN'S GENERAL MERCHANDISE
 Bonifacio, Misamis Occidental

Sir:

This is to inform you that the **Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- E-Nutribun-LOT 1**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price of **Six Million Seven Hundred Forty-Nine Thousand Eight Hundred Twenty Pesos & 00/100 (P6,749,820.00)**.

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 *RT*

Conforme:

I acknowledged receipt of this Notice on: 6-28-2024
 Name of Bidder: Johann's General Merchandise
 Name of Representative of Bidder: Johann T. Dagandara
 Authorized Signature: *[Signature]*

BAC/EKBSL/Notice of Award/2024-029-CBZN /JOHANN'S GENERAL MERCHANDISE





Republic of the Philippines
Department of Education
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Bids and Awards Committee (BAC) Resolution Declaring JOHANN'S GENERAL MERCHANDISE as Lowest Calculated and Responsive Bidder (LCRB) for the Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- E-Nutribun-LOT 1, and Recommending Award of Contract Therefor

RESOLUTION NO. 032-CB s. 2024
 June 24, 2024

WHEREAS, on **May 13, 2024 @ 3:00 p.m.**, the BAC conducted an on-site Pre-Procurement Conference for the procurement project *Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- E-Nutribun-LOT 1*;

WHEREAS, the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City advertised the Invitation to Apply for Eligibility and to Bid for *Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- E-Nutribun-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 **May 21, 2024** up to the scheduled opening of Bids on **June 11, 2024**;

WHEREAS, on **May 29, 2024 @ 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 bidders submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

WHEREAS, two (2) prospective bidder timely submitted its proposal, and on **June 11, 2024**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	Approved Budget of Contract	Bid as Read Amount (₱)	Remarks
MANNAFEST FOOD INC.	Php 7,499,800.00	-	Failed
JOHANN'S GENERAL MERCHANDISE		Php 6,749,820.00	For PQE

WHEREAS, the detailed evaluation of bids conducted on **June 11, 2024**, resulted in the following:

Bidder Identification/Name	Approved Budget of Contract	Bid as Read Amount (₱)	Remarks
MANNAFEST FOOD INC.	Php 7,499,800.00	-	Failed
JOHANN'S GENERAL MERCHANDISE		Php 6,749,820.00	For PQE





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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:

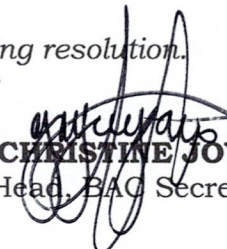
Requirement	Eligibility/legal	Technical	Financial	RESULT
JOHANN'S GENERAL MERCHANDISE	Responsive	Responsive	Responsive	Passed/ LCRB

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

- a.) To declare **JOHANN'S GENERAL MERCHANDISE** as the **Lowest Calculated and Responsive Bidder** for the *Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- E-Nutribun-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 **JOHANN'S GENERAL MERCHANDISE** for the *Procurement of Nutritious Food Products for the School-Based Feeding Program Implementation SY 2024-2025- E-Nutribun-LOT 1*, at a total Contract Price of **Six Million Seven Hundred Forty-Nine Thousand Eight Hundred Twenty Pesos & 00/100 (P 6,749,820.00)**.

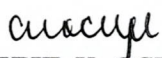
RESOLVED, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this **24th day of June 2024**.

I hereby certify to the truthfulness of the foregoing resolution.



ATTY. CHRISTINE JOYCE S. PACO
 Head, BAC Secretariat


Conforme:

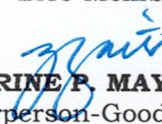

EDWIN O. CURAM
 Expert/ End-User Representative


CHERYL V. OCUPE
 Provisional Member (Proponent)/BAC Member


GRACE T. DELA CRUZ
 BAC Member


GIPAREL B. ELUMBA
 BAC Member


WILSON H. INDING
 Vice-Chairperson


ZYHRINE P. MAYORMITA
 BAC Chairperson-Goods and Services

Date approved: _____

BAC/BACRESO/2024-029-CBZN /JOHANN'S GENERAL MERCHANDISE