



Republic of the Philippines Department of Education

REGION IX

SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

NOTICE OF AWARD

September <u>28</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 **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, are hereby awarded to you as the Lowest Calculated Responsive Bidder, at a total Contract Price of Twenty-Seven Million Six Hundred Eighty-Six Thousand Two Hundred Thirty-Four Pesos & 60/100 († 27,686,234.60).**

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,

VIRGILIO P. BATAN, JR., CESO VI Schools Division Superintendent Conforme: I acknowledged receipt of this Notice on: SEP1. 30.002 GATN. Name of Bidder: ____ UNAMO MOSE Name of Representative of Bidder: Authorized Signature:

BACSECRETARIAT/BAC-NOA-2022-025



Address: Capitol Drive, Estaka, Dipolog City 7100 Email: <u>zn.division@deped.gov.ph</u> Tel. No.: (065) 212- 5843 Website: www.depedzn.net

FB: DepEd Tayo- Schools Division of Zamboanga del Norte



Department of Education

REGION IX SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Bids and Awards Committee (BAC) Resolution Declaring JOHANN'S GENERAL MERCHANDISE as Lowest Calculated and Responsive Bidder (LCRB) for the Supply and Delivery of 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 and Recommending Award of Contracts Therefor

RESOLUTION NO. 021-CB s. 2022

September 21, 2022

WHEREAS, on August 23, 2022 @ 3:00 P.M., the BAC conducted an on-site Pre-Procurement Conference for the procurement project 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;

WHEREAS, the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City advertised the Invitation to Apply for Eligibility and to Bid for the 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, published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **August 24, 2022** up to the scheduled opening of Bids on **September 14, 2022**;

WHEREAS, on September 1, 2022 @ 3:00 PM the BAC conducted Pre-Bid Conference with the presence of three (3) 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) bidders timely submitted its proposal, and on **September 14, 2022**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	LOT	Approved Budget of Contract	Bid as Read Amount (P)	Remarks
JOHANN'S GENERAL MERCHANDISE		6 607 580 00	5,596,624.80	PQE
AICEE CATERING FOOD SERVICES		6,627,582.00		FAILED
JOHANN'S GENERAL MERCHANDISE		6 202 160 00	Php 5,397,824.00	PQE
AICEE CATERING FOOD SERVICES	2	6,392,160.00	-	FAILED
JOHANN'S GENERAL MERCHANDISE		Php 5,442,960		PQE
AICEE CATERING FOOD SERVICES	3	5,473,368.00	-	FAILED

Page 1 of 3



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Bidder Identification/Name	LOT	Approved Budget of Contract	Bid as Read Amount (P)	Remarks
JOHANN'S GENERAL MERCHANDISE			Php 4,403,382.10	PQE
AICEE CATERING FOOD SERVICES	4	4,427,982.00	-	FAILED
JOHANN'S GENERAL MERCHANDISE		6,883,686.00	Php 6,845,443.30	
AICEE CATERING FOOD SERVICES	- 5			FAILED

WHEREAS, the detailed evaluation of bids conducted on **September 14, 2022**, resulted in the following:

Bidder Identification/Name	LOT	Approved Budget of Contract	Bid as Calculated Amount (₽)	Remarks
JOHANN'S GENERAL MERCHANDISE			5,596,624.80	PQE
AICEE CATERING FOOD * SERVICES	- 1	6,627,582.00	-	FAILED
JOHANN'S GENERAL MERCHANDISE			Php 5,397,824.00	PQE
AICEE CATERING FOOD SERVICES	2	6,392,160.00	-	FAILED
JOHANN'S GENERAL MERCHANDISE	3	F 452 262 22	Php 5,442,960.40	PQE
AICEE CATERING FOOD SERVICES		5,473,368.00	-	FAILED
JOHANN'S GENERAL MERCHANDISE			Php 4,403,382.10	PQE
AICEE CATERING FOOD SERVICES	- 4	4,427,982.00	-	FAILED
JOHANN'S GENERAL MERCHANDISE	_	6,883,686.00	Php 6,845,443.30	PQE
AICEE CATERING FOOD SERVICES	- 5		-	FAILED

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidders, for the projects, and after the conduct of post-qualification inspection and interview, the following were established from the post-qualification report:

Page 2 of 3



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Requirement	Eligibility/legal	Technical	Financial	RESULT
JOHANN'S GENERAL MERCHANDISE	Responsive	Responsive	Responsive	Passed/ LCRB
AICEE CATERING FOOD SERVICES	Responsive	Non- Responsive	Responsive	Failed

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 TRADING** as the **Lowest Calculated and Responsive Bidder** for the 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, in the total amount as accordingly bid for the five lots;
- 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 TRADING, for the 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, at a Contract Price of Twenty-Seven Million Six Hundred Eighty-Six Thousand Two Hundred Thirty-Four Pesos & 60/100 (# 27,686,234.60).

RESOLVED, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this **26th** day of September 2022.

I hereby certify to the truthfulness of the foregoing resolution. ecretariat 🛓 Conforme: EDWIN OL CURAM CHERYL V. O End-User Representative Provisional Member (Proponent) SONIAY. UY GRACE T DEL GIPAREL B. ELUMBA BAC Member BAC Member **BAC** Member DING JUDITH V ROMAGUERA, CESO VI WILSO Chairperson Vice-Chairperson Approved by: VIRGILIO P. BATAN, JR. CESO VI Schools Division Superintendent/ Head of Procuring Entity Date approved: age 3 of 3 Address: Capitol Drive, Estaka, Dipolog City 7100 Tel. No.: (065) 212- 5843 Email: zn.division@deped.gov.ph Website: www.depedzn.net FB: DepEd Tayo- Schools Division of Zamboanga del Norte



Department of Education

REGION IX SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

NOTICE TO PROCEED

October <u>5</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 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, effective on Start Date, or the date of receipt of this notice as acknowledged below, and that fully complete all of the works within the remaining days as specified 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 F. BATAN, JR., CESO VI Schools Division Superintendent

Conforme:

I acknowledged rece	eipt of this N	lotice on:	OCIOBER	12, 2022
Name of Bidder:	Johanny	General	merchan	Aise .
Name of Representa Authorized Signatur		m Joh	ann Dag	andam

JEE/ BACSECRETARIAT/ BAC-NTP-2022-025



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SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

CONTRACT AGREEMENT

THIS AGREEMENT, made this _______ day of ______, 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 Contractor executes the "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" (hereinafter called "The Project") with Contract No. CB-2022-025 and the Entity has accepted the bid for TWENTY-SEVEN MILLION SIX HUNDRED EIGHTY-SIX THOUSAND TWO HUNDRED THIRTY-FOUR PESOS & 60/100 (P 27,686,234.60) by the Supplier for the execution and completion of such Project within the remaining days as specified 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:

- 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;

VIRGILIO P. BATAN, JR.

JOHANN Y BAGANDARA

- (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.



1/3



Department of Education

REGION IX SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

CONTRACT AGREEMENT

THIS AGREEMENT, made this ______day of _____, 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 Contractor executes the "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" (hereinafter called "The Project") with Contract No. CB-2022-025 and the Entity has accepted the bid for TWENTY-SEVEN MILLION SIX HUNDRED EIGHTY-SIX THOUSAND TWO HUNDRED THIRTY-FOUR PESOS & 60/100 (P 27,686,234.60) by the Supplier for the execution and completion of such Project within the remaining days as specified in the delivery schedule, reckoned from the date of receipt of Notice to Proceed and the remedying of any defects therein.

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VIRGILIO P. BATAN. JR

JOHANN Y BAGANDAR

- (c) Invitation to Bid;
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- 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.



1/3



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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 ANDARA D

WITNESSES :

For Entity:

EDWIN

CHERYL V. OCUPE

O. CURAM

For Company/Supplier

Superaler

PLARIZA, ROSA MUGELA M.

Charise

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

CSC E-CARD: 2009151001491801

Issued on: <u>November 26, 201</u> Issued at : <u>Zamboanga City</u>

ID No/CTC no.: Miley: 4091-9420-420-2014 Issued on: December 19, 104 Issued at: Dramit city

ID NO/CTC no.: 1045000 - 16481495A Issued on: MARCH 20 2018 Issued at : ____ Chabyan DE 000



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2/3



Department of Education

REGION IX SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Republic of the Philippines Province of Zamboanga del Norte City/Municipality of Dipolog

ACKNOWLEDGMENT

At the above-mentioned place this ______ 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 DFIVER'S 4000SE: KO4-96-027686

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 Philippines.	HAND AND	SEAL on the	_ day of, 2022 at OZAMIZ CIT)
			NOTARY PUBLIC: LAC
			For the City of Czamiz and the Province Docculation 310 ccidental
			Until December 31, 2023 Notarial Commission No. 2021-02
Page No. り			PTR No. 4518353A - 3/30/22 IBP No. 02373 (Lifetime)
Page No. $\underline{5}$;		TIN-135-323-064

Page No. <u>5/</u>; Doc. No. <u>//</u>; Book No. <u>XX/X</u>; Series No. <u>X/V</u>;

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