



Republic of the Philippines
 Department of Education
 Region IX, Zamboanga Peninsula
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

BAC Resolution Declaring JOHANN'S GENERAL MERCHANDISE as LCRB for the Supply and Delivery of Fruits for School-Based Feeding Program (SBFP)- Nutritious Food Product Component Implementation, S.Y. 2021-2022, Lots 1, 2 and 3, and Recommending Award of Contracts Therefor

RESOLUTION NO. 010-CB s. 2022
June 21, 2022

WHEREAS, on **May 23, 2022 @ 3:00 P.M.**, the BAC conducted an on-site **Pre-Procurement Conference** for the procurement project **Supply and Delivery of Fruits for School-Based Feeding Program (SBFP)- Nutritious Food Product Component Implementation, S.Y. 2021-2022**;

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 Fruits for School-Based Feeding Program (SBFP)- Nutritious Food Product Component Implementation**, published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **May 24, 2022** up to the scheduled opening of Bids on **June 14, 2022**;

WHEREAS, on **June 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, four (4) prospective bidders submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

WHEREAS, only three (3) bidders timely submitted its proposal, and on **June 14, 2022**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	Bid as Read Amount (P)	Remarks
LOT 1: ABC: Php 3,194,910.00		
SJ MARKETING	Php 2,183,188.50	PQE
D' BEAM GENERAL MERCHANDISE CORPORATION	Php 2,484,930.00	PQE
JOHANN'S GENERAL MERCHANDISE	Php 1,686,202.50	PQE

Bidder Identification/Name	Bid as Read Amount (P)	Remarks
LOT 2: ABC: Php 3,227,310.00		
SJ MARKETING	Php 2,205,328.50	PQE
D' BEAM GENERAL MERCHANDISE CORPORATION	Php 2,510,130.00	PQE
JOHANN'S GENERAL MERCHANDISE	Php 1,703,302.50	PQE

Bidder Identification/Name	Bid as Read Amount (P)	Remarks
LOT 3: ABC: Php 4,129,650.00		
D' BEAM GENERAL MERCHANDISE CORPORATION	Php 3,211,950.00	PQE
JOHANN'S GENERAL MERCHANDISE	Php 2,294,250.00	PQE





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

Bidder Identification/Name	Bid as Calculated Amount (₱)	Remarks
LOT 1: ABC: <u>Php 3,194,910.00</u>		
JOHANN'S GENERAL MERCHANDISE	Php 1,686,202.50	PQE
SJ MARKETING	Php 2,183,188.50	PQE
D' BEAM GENERAL MERCHANDISE CORPORATION	Php 2,484,930.00	PQE

Bidder Identification/Name	Bid as Calculated Amount (₱)	Remarks
LOT 2: ABC: <u>Php 3,227,310.00</u>		
JOHANN'S GENERAL MERCHANDISE	Php 1,703,302.50	PQE
SJ MARKETING	Php 2,205,328.50	PQE
D' BEAM GENERAL MERCHANDISE CORPORATION	Php 2,510,130.00	PQE

Bidder Identification/Name	Bid as Calculated Amount (₱)	Remarks
LOT 3: ABC: <u>Php 4,129,650.00</u>		
JOHANN'S GENERAL MERCHANDISE	Php 2,294,250.00	PQE
D' BEAM GENERAL MERCHANDISE CORPORATION	Php 3,211,950.00	PQE

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder, for the project, and after the conduct of post-qualification inspection and interview, the following were 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:

- To declare **JOHANN'S GENERAL MERCHANDISE TRADING** as the **Lowest Calculated and Responsive Bidder** for the **Supply and Delivery of Fruits for School-Based Feeding Program (SBFP)- Nutritious Food Product Component Implementation, S.Y. 2021-2022- Lots 1, 2 and 3**, in the amounts as accordingly bid;
- 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 Fruits for School-Based Feeding Program (SBFP)- Nutritious Food Product Component Implementation, S.Y. 2021-2022**, at a Contract Price of **One Million, Six Hundred Eighty-Six Thousand, Two Hundred Two Pesos & 50/100 (₱ 1,686,202.50)** for Lot 1; **One Million,**





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Seven Hundred Three Thousand, Three Hundred Two Pesos & 50/100 (₱ 1,703,302.50) for Lot 2 and Two Million, Two Hundred Ninety-Four Thousand, Two Hundred Fifty Pesos & 00/100 (Php 2,294,250.00) for Lot 3, respectively.

RESOLVED, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this **21st day of June 2022.**

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


JESSIE E. ELACAN
 Head, BAC Secretariat

Conforme:


EDWIN O. CURAM
 Provisional Member (End-User Representative)


CHERYL V. OCUPE
 Provisional BAC Member (Proponent)


SONIA Y. UY
 BAC Member



GRACE T. DELA CRUZ
 BAC Member


GIPAREL B. ELUMBA
 BAC Member


WILSON H. INDING
 Vice-Chairperson BAC


JUDITH V. ROMAGUERA, CESO VI
 Chairperson, BAC - Goods and Services

Approved by:


VIRGILIO P. BATAN, JR. CESO VI
 Schools Division Superintendent/ H.O.P.E.

Date approved: JUN 21 2022





Republic of the Philippines
Department of Education
Region IX, Zamboanga Peninsula
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE
Capitol Drive, Estaka, Dipolog City 7100



Tel No. (065) 212-5843

e-mail address

CONTRACT AGREEMENT

THIS AGREEMENT, made this JUNE 23 day of 2022, 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 FRUITS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)- NUTRITIOUS FOOD PRODUCT COMPONENT IMPLEMENTATION, S.Y. 2021-2022- LOT 1" (hereinafter called "The Project") with Contract No. CB-2022-011 and the Entity has accepted the bid for **ONE MILLION, SIX HUNDRED EIGHTY-SIX THOUSAND, TWO HUNDRED TWO PESOS & 50/100 (Php 1,686,202.50)** by the Supplier for the execution and completion of such Project **within the given dates or schedules for the delivery (June 24 to July 6, 2022)** 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.

VIRGILIO P. BATAN, JR.


JOHANN T. DAGANBARA

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

Employee No. 1030041

Issued on: _____
Issued at: Dipolog City


EDWIN O. CURAM

CSC E-CARD: 2009151001491801

Issued on: November 26, 2015
Issued at : Zamboanga City

For Company/Supplier

____ ID No/CTC no.: _____

Issued on: _____
Issued at : _____

____ ID No/CTC no.: _____

Issued on: _____
Issued at : _____

ACKNOWLEDGEMENT

At the above-mentioned place this JUN 23 2022 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

Driver's : K04-902-027600

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.

JUN 23 2022
WITNESS MY HAND AND SEAL on the _____ day of _____, 2022 at _____, Philippines.

NOTARY PUBLIC

Until December 31, _____

Page No. 77
Doc. No. 07
Book No. XXVII
Series No. 200

ATTY. DANIEL C. LAU
Notary Public
For the City of Ozamiz and the
Province of Misamis Occidental
Until December 31, 2023
Notarial Commission No. 2021-05
PTR No. 4518353A - 3/30/22
IBP No. 02373 (Lifetime)
TIN-135-323-064
Roll No. 20142



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NOTICE OF AWARD

June 21, 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 Fruits for School-Based Feeding Program (SBFP)- Nutritious Food Product Component Implementation, S.Y. 2021-2022- Lot 1**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price of **One Million, Six Hundred Eighty-Six Thousand, Two Hundred Two Pesos & 50/100 (₱ 1,686,202.50)**.

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:

JUN 23 2022

I acknowledged receipt of this Notice on:

Name of Bidder: JOHANN'S GEN. MERCH.

Name of Representative of Bidder: JOHANN DAGANDARA

Authorized Signature: [Signature]

BACSECRETARIAT/BAC-NOA-2022-011





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NOTICE TO PROCEED

June 24, 2022

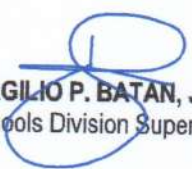
JOHANN T. DAGANDARA
Proprietor
JOHANN'S GENERAL MERCHANDISE
Poblacion III, Clarin
Misamis Occidental

Sir:

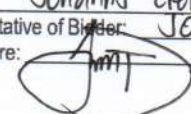
The Attached Agreement having been approved, notice is hereby given to **JOHANN'S GENERAL MERCHANDISE** that work may proceed on the **Supply and Delivery of Fruits for School-Based Feeding Program (SBFP) – Nutritious Food Product Component Implementation, S.Y. 2021-2022- Lot 1**, effective on **Start Date**, or the date of receipt of this notice as acknowledged below, and that fully complete all of the works **within the given dates or schedules for the delivery (June 24 – July 6, 2022)**.

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:

I acknowledged receipt of this Notice on: June 24, 2022
Name of Bidder: Johann's General Merchandise
Name of Representative of Bidder: Johann Dagandara
Authorized Signature: 

JEE/BACSECRETARIAT/BAC-NTP-2022-011

N-avigating
O-pportunities to
R-eengineer for
T-ransformation &
E-mpowerment



Capitol Drive, Estaka, Dipolog City, 7100
Tel No.: (065) 212-5843
e-mail address: zn.division@deped.gov.ph



"Be and Do Much Better Each Day
with a
Sense of Urgency"