

## NOTICE OF AWARD

January 7, 2022

**ROMAN DEL FIERRO**

Proprietor

Quimbo Bldg., JC Aquino Avenue, Butuan City

Telephone No. 0910-266-7910

Dear Mr. Del Fierro:

We are happy to notify you that your Bid dated December 21, 2021 for execution of the project **Procurement of Various Food Items for Supplementary Feeding Program Implementation for CY 2022 – Province for Surigao del Norte (advance procurement)- Lot 2: Food Items for Alegria, Bacuag, Malimono, Taganaan, San Francisco, Sison, Tubod**, for the Contract Price equivalent to **FIVE MILLION TWO HUNDRED SIXTEEN THOUSAND ONE HUNDRED EIGHTY ONE PESOS ONLY (Php5, 216,181.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

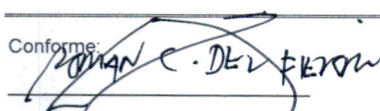
You are hereby required to provide within ten (10) calendar days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and enforcement of sanctions stipulated in the Bid Securing Declaration.

Very truly yours,



**RAMEL F. JAMEN**  
OIC-Regional Director

Conforme:



(Name & Signature of Representative of Bidder)

(Name of Bidder)

Date:

1/18/22

## NOTICE TO PROCEED

January 20, 2022

### **ROMAN DEL FIERRO**

Proprietor

Quimbo Bldg., JC Aquino Avenue, Butuan City

Telephone No. 0910-266-7910

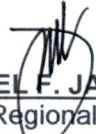
Dear Mr. Del Fierro:

The attached Contract Agreement having been approved, notice is hereby given to **BODEGUITA ENTERPRISES & SERVICES** that work may commence on the project for the **Procurement of Various Food Items for Supplementary Feeding Program Implementation for CY 2022 – Province for Surigao del Norte (advance procurement)- Lot 2: Food Items for Alegria, Bacuag, Malimono, Taganaan, San Francisco, Sison, Tubod for DSWD Field Office Caraga**. Delivery of the contract will commence upon issuance of notification form the program.

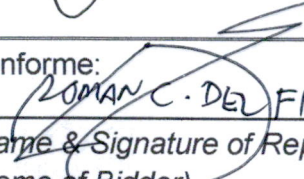
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedules.

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 Department of Social Welfare and Development- Field Office Caraga.

Very truly yours,

  
**RAMEL F. JAMEN**  
OIC-Regional Director

Conforme:

  
**ROMAN C. DEL FIERRO**  
(Name & Signature of Representative of Bidder)  
(Name of Bidder)

Date: 01/20/2022

**CONTRACT AGREEMENT**  
**No. 2022-009**

THIS AGREEMENT made the 16th day of January 2022 between **Department of Social Welfare and Development Field Office Caraga**, Capitol Site, Butuan City Philippines (hereinafter called "the Entity") of the one part and **Bodeguita Enterprises & Services** of Quimbo Bldg., JC Aquino Avenue, Butuan City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2022 – PROVINCE OF SURIGAO DEL NORTE Lot 2: Food Items for Alegria, Bacuag, Malimono, Taganaan, San Francisco, Sison, Tubod**, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FIVE MILLION TWO HUNDRED SIXTEEN THOUSAND ONE HUNDRED EIGHTY-ONE PESOS ONLY (Php5,216,181.00)** (hereinafter called "the Contract Price").

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 referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- i. Philippine Bidding Documents (PBDs);
  - i. Schedule of Requirements;
  - ii. Technical Specifications;
  - iii. General and Special Conditions of Contract; and
  - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

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, to wit:

Performance Security;

- iii. Notice of Award of Contract; and the Bidder's conforme thereto; and
- iv. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **FIVE MILLION TWO HUNDRED SIXTEEN THOUSAND ONE HUNDRED EIGHTY-ONE PESOS ONLY**

(PhP5,216,181.00) or such other sums as may be ascertained, BODEGUITA ENTERPRISES & SERVICES agrees to supply/deliver/perform for the PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2022 – PROVINCE OF SURIGAO DEL NORTE Lot 2: Food Items for Alegria, Bacuag, Malimono, Taganaan, San Francisco, Sison, Tubod, in accordance with his Bid.

DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT COST	TOTAL COST	PLACE AND TERMS OF DELIVERY
<b>Alegria</b>					<p><b>MSWD Office, Alegria, Surigao del Norte</b></p> <p>&gt; Delivery period will commence upon issuance of notification from the end-user.</p> <p>&gt; Frequency of delivery are to be conducted within 6 months period of deliveries or as advised by the SFP Field Office program focal.</p>
RICE (premium)	50	sack	2,500.00	125,000.00	
CHICKEN MEAT (whole/fresh)	930	kl	195.00	181,350.00	
BEEF (lean /fresh)	250	kl	460.00	115,000.00	
EGG (small/fresh)	9600	pcs	8.00	76,800.00	
SOTANGHON (250g)	480	pack	55.00	26,400.00	
MACARONI PASTA (elbow) (400gms)	260	pack	50.00	13,000.00	
BREADING MIX original (62g)	360	pack	20.00	7,200.00	
AFRITADA SAUCE (80g)	360	pouch	36.00	12,960.00	
EVAPORATED FILLED MILK (154ml)	240	can	22.00	5,280.00	
SOY SAUCE (200ml)	400	pouch	14.00	5,600.00	
CARROTS (small/fresh)	271	kl	120.00	32,520.00	
POTATO (small/fresh)	272	kl	120.00	32,640.00	
SQUASH (fresh)	227	kl	35.00	7,945.00	
COOKING OIL (250g/kl)	465	kl	110.00	51,150.00	
ONION (small/fresh)	73	kl	130.00	9,490.00	
GARLIC (fresh)	73	kl	130.00	9,490.00	
<b>SUB TOTAL</b>				<b>711,825.00</b>	
<b>Bacuag</b>					<p><b>CRISIS CENTER MUN HALL, Bacuag, Surigao del Norte</b></p> <p>&gt; Delivery period will commence upon issuance of notification from the end-user.</p> <p>&gt; Frequency of delivery are to be conducted within 6 months period of deliveries or as advised by the SFP Field Office program focal.</p>
RICE (premium)	50	sack	2,500.00	125,000.00	
CHICKEN MEAT (whole/fresh)	930	kl	195.00	181,350.00	
BEEF (lean /fresh)	250	kl	460.00	115,000.00	
EGG (small/fresh)	9600	pcs	8.00	76,800.00	
SOTANGHON (250g)	480	pack	55.00	26,400.00	
MACARONI PASTA (elbow) (400gms)	260	pack	50.00	13,000.00	
BREADING MIX original (62g)	360	pack	20.00	7,200.00	
AFRITADA SAUCE (80g)	360	pouch	36.00	12,960.00	
EVAPORATED FILLED MILK (154ml)	240	can	22.00	5,280.00	
SOY SAUCE (200ml)	400	pouch	14.00	5,600.00	
CARROTS (small/fresh)	271	kl	120.00	32,520.00	
POTATO (small/fresh)	272	kl	120.00	32,640.00	
SQUASH (fresh)	227	kl	35.00	7,945.00	
COOKING OIL (250g/kl)	465	kl	110.00	51,150.00	
ONION (small/fresh)	73	kl	130.00	9,490.00	
GARLIC (fresh)	73	kl	130.00	9,490.00	
<b>SUB TOTAL</b>				<b>711,825.00</b>	

DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT COST	TOTAL COST	PLACE AND TERMS OF DELIVERY
<b>Malimono</b>					<b>MUN. HALL, Malimono, Surigao del Norte</b>  > Delivery period will commence upon issuance of notification from the end-user.  > Frequency of delivery are to be conducted within 6 months period of deliveries or as advised by the SFP Field Office program focal.
RICE (premium)	76	sack	2,500.00	190,000.00	
CHICKEN MEAT (whole/fresh)	1,362	kl	195.00	265,590.00	
BEEF (lean /fresh)	435	kl	460.00	200,100.00	
EGG (small/fresh)	14157	pcs	8.00	113,256.00	
SOTANGHON (250g)	719	pack	55.00	39,545.00	
MACARONI PASTA (elbow) (400gms)	399	pack	50.00	19,950.00	
BREADING MIX original (62g)	435	pack	20.00	8,700.00	
AFRITADA SAUCE (80g)	440	pouch	36.00	15,840.00	
EVAPORATED FILLED MILK (154ml)	353	can	22.00	7,766.00	
SOY SAUCE (200ml)	435	pouch	14.00	6,090.00	
CARROTS (small/fresh)	376	kl	120.00	45,120.00	
POTATO (small/fresh)	374	kl	120.00	44,880.00	
SQUASH (fresh)	325	kl	35.00	11,375.00	
COOKING OIL (250g/kl)	435	kl	110.00	47,850.00	
ONION (small/fresh)	114	kl	130.00	14,820.00	
GARLIC (fresh)	114	kl	130.00	14,820.00	
<b>SUB TOTAL</b>				<b>1,045,702.00</b>	
<b>Taganaan</b>					<b>Municipal Hall, Taganaan, Surigao del Norte</b>  > Delivery period will commence upon issuance of notification from the end-user.  > Frequency of delivery are to be conducted within 6 months period of deliveries or as advised by the SFP Field Office program focal.
RICE (premium)	60	sack	2,500.00	150,000.00	
CHICKEN MEAT (whole/fresh)	970	kl	195.00	189,150.00	
BEEF (lean /fresh)	300	kl	460.00	138,000.00	
EGG (small/fresh)	10799	pcs	8.00	86,392.00	
SOTANGHON (250g)	540	pack	55.00	29,700.00	
MACARONI PASTA (elbow) (400gms)	540	pack	50.00	27,000.00	
BREADING MIX original (62g)	400	pack	20.00	8,000.00	
AFRITADA SAUCE (80g)	450	pouch	36.00	16,200.00	
EVAPORATED FILLED MILK (154ml)	270	can	22.00	5,940.00	
SOY SAUCE (200ml)	384	pouch	14.00	5,376.00	
CARROTS (small/fresh)	291	kl	120.00	34,920.00	
POTATO (small/fresh)	291	kl	120.00	34,920.00	
SQUASH (fresh)	251	kl	35.00	8,785.00	
COOKING OIL (250g/kl)	385	kl	110.00	42,350.00	
ONION (small/fresh)	80	kl	130.00	10,400.00	
GARLIC (fresh)	80	kl	130.00	10,400.00	
<b>SUB TOTAL</b>				<b>797,533.00</b>	
<b>San Francisco</b>					<b>MSWD Office, San Francisco, Surigao del Norte</b>  > Delivery period will commence upon issuance of notification
RICE (premium)	37	sack	2,500.00	92,500.00	
CHICKEN MEAT (whole/fresh)	650	kl	195.00	126,750.00	
BEEF (lean /fresh)	190	kl	460.00	87,400.00	
EGG (small/fresh)	7201	pcs	8.00	57,608.00	
SOTANGHON (250g)	355	pack	55.00	19,525.00	
MACARONI PASTA (elbow) (400gms)	300	pack	50.00	15,000.00	
BREADING MIX original	264	pack	20.00	5,280.00	

DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT COST	TOTAL COST	PLACE AND TERMS OF DELIVERY
(62g)					from the end-user.  > Frequency of delivery are to be conducted within 6 months period of deliveries or as advised by the SFP Field Office program focal.
AFRITADA SAUCE (80g)	280	pouch	36.00	10,080.00	
EVAPORATED FILLED MILK (154ml)	250	can	22.00	5,500.00	
SOY SAUCE (200ml)	264	pouch	14.00	3,696.00	
CARROTS (small/fresh)	265	kl	120.00	31,800.00	
POTATO (small/fresh)	235	kl	120.00	28,200.00	
SQUASH (fresh)	138	kl	35.00	4,830.00	
COOKING OIL (250g/kl)	264	kl	110.00	29,040.00	
ONION (small/fresh)	54	kl	130.00	7,020.00	
GARLIC (fresh)	54	kl	130.00	7,020.00	
<b>SUB TOTAL</b>				<b>531,249.00</b>	
<b>Sison</b>					<b>MSWD Office, Sison, Surigao del Norte</b>  > Delivery period will commence upon issuance of notification from the end-user.  > Frequency of delivery are to be conducted within 6 months period of deliveries or as advised by the SFP Field Office program focal.
RICE (premium)	50	sack	2,500.00	125,000.00	
CHICKEN MEAT (whole/fresh)	900	kl	195.00	175,500.00	
BEEF (lean /fresh)	245	kl	460.00	112,700.00	
EGG (small/fresh)	9600	pcs	8.00	76,800.00	
SOTANGHON (250g)	480	pack	55.00	26,400.00	
MACARONI PASTA (elbow) (400gms)	253	pack	50.00	12,650.00	
BREADING MIX original (62g)	360	pack	20.00	7,200.00	
AFRITADA SAUCE (80g)	360	pouch	36.00	12,960.00	
EVAPORATED FILLED MILK (154ml)	326	can	22.00	7,172.00	
SOY SAUCE (200ml)	320	pouch	14.00	4,480.00	
CARROTS (small/fresh)	315	kl	120.00	37,800.00	
POTATO (small/fresh)	315	kl	120.00	37,800.00	
SQUASH (fresh)	174	kl	35.00	6,090.00	
COOKING OIL (250g/kl)	320	kl	110.00	35,200.00	
ONION (small/fresh)	110	kl	130.00	14,300.00	
GARLIC (fresh)	109	kl	130.00	14,170.00	
<b>SUB TOTAL</b>				<b>706,222.00</b>	
<b>Tubod</b>					
RICE (premium)	50	sack	2,500.00	125,000.00	
CHICKEN MEAT (whole/fresh)	930	kl	195.00	181,350.00	
BEEF (lean /fresh)	250	kl	460.00	115,000.00	
EGG (small/fresh)	9600	pcs	8.00	76,800.00	
SOTANGHON (250g)	480	pack	55.00	26,400.00	
MACARONI PASTA (elbow) (400gms)	260	pack	50.00	13,000.00	
BREADING MIX original (62g)	360	pack	20.00	7,200.00	
AFRITADA SAUCE (80g)	360	pouch	36.00	12,960.00	
EVAPORATED FILLED MILK (154ml)	240	can	22.00	5,280.00	
SOY SAUCE (200ml)	400	pouch	14.00	5,600.00	
CARROTS (small/fresh)	271	kl	120.00	32,520.00	
POTATO (small/fresh)	272	kl	120.00	32,640.00	
SQUASH (fresh)	227	kl	35.00	7,945.00	
COOKING OIL (250g/kl)	465	kl	110.00	51,150.00	

DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT COST	TOTAL COST	PLACE AND TERMS OF DELIVERY
ONION (small/fresh)	73	kl	130.00	9,490.00	SFP Field Office program focal.
GARLIC (fresh)	73	kl	130.00	9,490.00	
<b>SUB TOTAL</b>				<b>711,825.00</b>	
<b>GRAND TOTAL</b>				<b>Php5,216,181.00</b>	

4. The Department of Social Welfare and Development Field Office Caraga agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**RAMEL F. JAMEN**  
 OIC-Regional Director

for:

*Department of Social Welfare and  
 Development, Field Office Caraga*

  
**ROMAN C. DEL FIERRO**  
 Proprietor

for:

*Bodeguita Enterprises and  
 Services*

Republic of the Philippines)  
City of Butuan ) S.S.  
x-----)

### ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the City of Butuan, Philippines, this 16th day of January, 2022 personally appeared:


Name	I.D. No.	Date / Place Issued
RAMEL F. JAMEN	UMID ID No. 006-0082 1165-9	Butuan City
ROMAN C. DEL FIERRO	LTO Driver's License No. J04-98-067628	Butuan City

Both know to me to be the same person who executed the foregoing instrument and acknowledged to me that the same is voluntary act and deed.

This agreement consisting six (6) pages signed by the parties and instrumental witness in all pages refer to an AGREEMENT for the project **PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2022 – PROVINCE OF SURIGAO DEL NORTE Lot 2: Food Items for Alegria, Bacuag, Malimono, Taganaan, San Francisco, Sison, Tubod.**

WITNESS MY HAND AND SEAL in the place and on the date stated above.

Doc. No. 222 ;  
Page No. 17 ;  
Book No. 678 ;  
Series of 2022

  
JESUS MARIA JAMES L. BRINGAS  
Notary Public Roll No. 43439  
IBP Lifetime no. 019106  
PTR No. 2180139 01-04-22  
MCLE V-0007791/March 12, 2018  
Serial No. 06-02-2021 until June 30, 2022  
Pili Drive Ext., Brgy. Dagohoy, Butuan City