

## NOTICE OF AWARD

March 9, 2022

**MS. JENELYN L. CARACA**  
Manager  
Mahayahay Multi-Purpose Cooperative  
Mahayahay, San Jose,  
Province of Dinagat Islands

Dear Ms. Caraca:

We are happy to notify you that your bid dated February 23, 2022 for the execution of the project **PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2022 – TUBAJON, DINAGAT AND LIBJO, PDI – 2<sup>ND</sup> POSTING** for the Contract Price equivalent to **TWO MILLION FIVE HUNDRED EIGHTY-TWO THOUSAND SEVEN HUNDRED NINETY PESOS ONLY (Php2,582,790.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

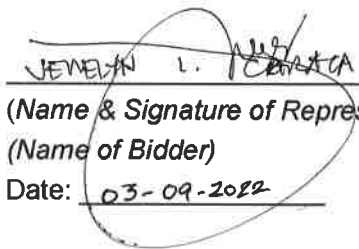
You are hereby required to provide within ten (10) calendar days upon receipt of this notice the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and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

Very truly yours,

  
**RAMEL F. JAMEN**  
OIC Regional Director

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Conforme:

  
**JENELYN L. CARACA**  
(Name & Signature of Representative of Bidder)  
(Name of Bidder)  
Date: 03-09-2022

## NOTICE TO PROCEED

March 16, 2022

**MS. JENELYN L. CARACA**

Manager

Mahayahay Multi-Purpose Cooperative

Mahayahay, San Jose,

Province of Dinagat Islands

Dear Ms. Caraca:

The attached Contract Agreement having been approved, notice is hereby given to **MAHAYAHAY MULTI-PURPOSE COOPERATIVE** that work may commence on the **PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2022 – TUBAJON, DINAGAT AND LIBJO, PDI – 2<sup>ND</sup> POSTING**, for **DSWD Field Office Caraga**. Delivery will commence upon notification from the SFP Program Focal.

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.

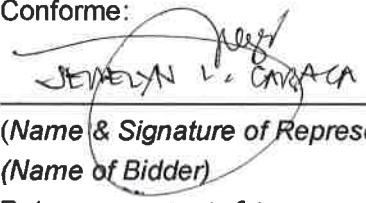
Very truly yours,

  
**RAMEL F. JAMEN**

OIC-Regional Director

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Conforme:

  
**JENELYN L. CARACA**

(Name & Signature of Representative of Bidder)

(Name of Bidder)

Date: 03-16-2022

**CONTRACT AGREEMENT**  
**No. 2022-012**

THIS AGREEMENT made the 15<sup>th</sup> day of March 2022 between:



The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**, a national agency of the Republic of the Philippines, with office address at Batasang Pambansa Complex, Diliman, Quezon City herein represented by **RAMEL F. JAMEN**, in his capacity as Regional Director of the Field Office CARAGA, hereinafter referred to as **“the Entity”**;

---and---

**Mahayahay Multi-Purpose Cooperative** of Brgy. Mahayahay, San Jose, Province of Dinagat Islands, Philippines, hereinafter referred to as **“the Supplier”**.

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 – TUBAJON, DINAGAT AND LIBJO, PDI** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **TWO MILLION FIVE HUNDRED EIGHTY-TWO THOUSAND SEVEN HUNDRED NINETY PESOS ONLY (Php2,582,790.00)**, (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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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:

**TUBAJON:**

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL COST	PLACE AND TERMS OF DELIVERY
Sack/s	Premium Rice (50 kls/sack)	38	2,465.00	93,670.00	➤ Old MSWDO Building-Purok 1, Brgy. San Roque, Tubajon, PDI
kl/s	Chicken Meat (Whole) (fresh)	900	240.00	216,000.00	
kl/s	Pork Meat (Lean) (fresh)	250	280.00	70,000.00	➤ 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.
pack	Hotdog (250gms)	80	40.00	3,200.00	
kl/s	Cooking Oil (1kl/pck)	220	100.00	22,000.00	
pack	Sotanghon (100gms)	350	25.00	8,750.00	
pack	Spaghetti Pasta (900gms)	150	100.00	15,000.00	
pack	Spaghetti Sauce (1kl)	165	100.00	16,500.00	
box	Cheese (165 grams)	72	70.00	5,040.00	
pack	Breading Mix (62gms/original)	190	25.00	4,750.00	
can	Condensed Milk (390gms) (sweetened condensed creamer)	230	40.00	9,200.00	
pack	Ketchup (200gms)	180	20.00	3,600.00	
sachet	Chocolate Malt Drink Powder (22gms)	819	10.00	8,190.00	
pouch	Pineapple Tidbits (115 gms)	200	60.00	12,000.00	
kl/s	Squash (Fresh) (Fresh w/o blemish)	109	50.00	5,450.00	
kl/s	Carrots (Fresh ) (Fresh w/o blemish)	109	90.00	9,810.00	
kl/s	Potato (Fresh) (Fresh w/o blemish)	109	80.00	8,720.00	
kl/s	Sayote (Fresh) (Fresh w/o blemish)	109	50.00	5,450.00	
pack	Lumpia Wrapper (250 gms)	72	40.00	2,880.00	
pc/s	Eggs (Fresh) (medium)	3,800	10.00	38,000.00	
pouch	Soy sauce (200ml)	180	15.00	2,700.00	
pouch	Vinegar (200ml)	180	13.00	2,340.00	
kl/s	Onion (Fresh)	12	250.00	3,000.00	
kl/s	Garlic (Fresh)	12	150.00	1,800.00	
kl/s	Flour (3rd Class)	160	50.00	8,000.00	
<b>SUB-TOTAL:</b>				<b>576,050.00</b>	

**DINAGAT:**

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL COST	PLACE AND TERMS OF DELIVERY
Sack/s	Premium Rice (50 kls/sack)	47	2,450.00	115,150.00	➤ Municipal Gymnasium-Brgy. New Mabuhay (Inside Municipal Hall Compound), Dinagat, PDI
kl/s	Chicken Meat (Whole) (fresh)	1,098	240.00	263,520.00	
kl/s	Pork Meat (Lean) (fresh)	312	280.00	87,360.00	➤ Delivery period will commence upon issuance of notification from the end-user. Frequency of delivery are to be conducted
pack	Hotdog (250gms)	90	40.00	3,600.00	
kl/s	Cooking Oil (1kl/pck)	300	100.00	30,000.00	
pack	Sotanghon (100gms)	470	25.00	11,750.00	
pack	Spaghetti Pasta (900gms)	175	100.00	17,500.00	
pack	Spaghetti Sauce (1kl)	185	100.00	18,500.00	
box	Cheese (165 grams)	84	70.00	5,880.00	
pack	Breading Mix (62gms/original)	270	25.00	6,750.00	
can	Condensed Milk (390gms) (sweetened condensed creamer)	400	40.00	16,000.00	
pack	Ketchup (200gms)	312	20.00	6,240.00	
sachet	Chocolate Malt Drink Powder (22gms)	919	10.00	9,190.00	

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL COST	PLACE AND TERMS OF DELIVERY	
pouch	Pineapple Tidbits (115 gms)	259	60.00	15,540.00	within 6 months period of deliveries or as advised by the SFP Field Office program focal.	
kl/s	Squash (Fresh) (Fresh w/o blemish)	150	50.00	7,500.00		
kl/s	Carrots (Fresh ) (Fresh w/o blemish)	150	90.00	13,500.00		
kl/s	Potato (Fresh) (Fresh w/o blemish)	150	80.00	12,000.00		
kl/s	Sayote (Fresh) (Fresh w/o blemish)	150	50.00	7,500.00		
pack	Lumpia Wrapper (250 gms)	84	40.00	3,360.00		
pc/s	Eggs (Fresh) (medium)	4,500	10.00	45,000.00		
pouch	Soy sauce (200ml)	210	15.00	3,150.00		
pouch	Vinegar (200ml)	210	13.00	2,730.00		
kl/s	Onion (Fresh)	20	250.00	5,000.00		
kl/s	Garlic (Fresh)	20	150.00	3,000.00		
kl/s	Flour (3rd Class)	140	50.00	7,000.00		
<b>SUB-TOTAL:</b>				<b>716,720.00</b>		

**LIBJO:**

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL COST	PLACE AND TERMS OF DELIVERY
Sack/s	Premium Rice (50 kls/sack)	90	2,450.00	220,500.00	➤ Beside Municipal Hall - Function Hall, Brgy. Albor, Libjo, PDI
kl/s	Chicken Meat (Whole) (fresh)	2,030	240.00	487,200.00	
kl/s	Pork Meat (Lean) (fresh)	510	280.00	142,800.00	➤ 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.
pack	Hotdog (250gms)	180	40.00	7,200.00	
kl/s	Cooking Oil (1kl/pck)	600	100.00	60,000.00	
pack	Sotanghon (100gms)	1,000	25.00	25,000.00	
pack	Spaghetti Pasta (900gms)	150	100.00	15,000.00	
pack	Spaghetti Sauce (1kl)	155	100.00	15,500.00	
box	Cheese (165 grams)	175	70.00	12,250.00	
pack	Breading Mix (62gms/original)	500	25.00	12,500.00	
can	Condensed Milk (390gms) (sweetened condensed creamer)	592	40.00	23,680.00	
pack	Ketchup (200gms)	510	20.00	10,200.00	
sachet	Chocolate Malt Drink Powder (22gms)	1,401	10.00	14,010.00	
pouch	Pineapple Tidbits (115 gms)	560	60.00	33,600.00	
kl/s	Squash (Fresh) (Fresh w/o blemish)	320	50.00	16,000.00	
kl/s	Carrots (Fresh ) (Fresh w/o blemish)	320	90.00	28,800.00	
kl/s	Potato (Fresh) (Fresh w/o blemish)	320	80.00	25,600.00	
kl/s	Sayote (Fresh) (Fresh w/o blemish)	320	50.00	16,000.00	
pack	Lumpia Wrapper (250 gms)	174	40.00	6,960.00	
pc/s	Eggs (Fresh) (medium)	7,950	10.00	79,500.00	
pouch	Soy sauce (200ml)	515	15.00	7,725.00	
pouch	Vinegar (200ml)	515	13.00	6,695.00	
kl/s	Onion (Fresh)	27	250.00	6,750.00	
kl/s	Garlic (Fresh)	27	150.00	4,050.00	
kl/s	Flour (3rd Class)	250	50.00	12,500.00	
<b>SUB-TOTAL:</b>				<b>1,290,020.00</b>	

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 **TWO MILLION FIVE HUNDRED EIGHTY-TWO THOUSAND SEVEN HUNDRED NINETY PESOS ONLY (Php2,582,790.00)**, or such other sums as may be ascertained, **MAHAYAHAY MULTI-PURPOSE COOPERATIVE** agrees to supply/deliver/perform for the **PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2022 – TUBAJON, DINAGAT AND LIBJO, PDI** in accordance with its Bid.
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**  
Regional Director

for:

*Department of Social Welfare and  
Development  
Field Office Caraga*

  
**JENELYN L. CARACA**  
Authorized Representative

for:

*Mahayahay Multi-Purpose  
Cooperative*

Republic of the Philippines )  
City/Municipality of Butuan ) S.S.

### ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the City/Municipality of Butuan, Philippines, this \_\_\_\_\_ day of March, 2022 personally appeared:

Name	I.D. No.	Date / Place Issued
RAMEL F. JAMEN	UMID ID No. 006-0082 1165-9	Butuan City
JENELYN L. CARACA	<u>TIN 743-105-677-660</u>	_____

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 four (4) 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 – TUBAJON, DINAGAT AND LIBJO, PDI.**

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

Doc. No. 348 ;  
Page No. 71 ;  
Book No. 4461 ;  
Series of 2022

