



Standard Form Number: SF-GOOD-56 Revised on: May 24, 2004

NOTICE TO PROCEED

December 12, 2022

ROMAN CASTRO DEL FIERRO

Proprietor **Bodeguita Enterprises and Services** Quimbo Bldg., J.C. Aquino Avenue Imadejas, Butuan City

Dear Mr. Del Fierro:

The attached Contract Agreement having been approved, notice is hereby given to BODEGUITA ENTERPRISES AND SERVICES that work may commence for the PROCUREMENT OF PRE-PACKED FAMILY FOOD PACKS FOR DISASTER STOCKPILING. Delivery of the contract is within fifteen (15) calendar days after receipt of this notice at the DSWD Warehouse located at Brgy. Fort Poyohon, Butuan City.

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,

MARI-FLOR A

Regional Director

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder

Authorized Signature

CEL.NO. 09102667910







BIDS AND AWARDS COMMITTEE FIELD OFFICE CARAGA

DSWD-GF-004 | REV 02 | 17 AUG 2022

Standard Form Number: SF-GOOD-49 Revised on: May 24, 2004

NOTICE OF AWARD

November 29, 2022

ROMAN CASTRO DEL FIERRO

Proprietor Bodeguita Enterprises and Services Quimbo Bldg., J.C. Aquino Avenue Imadejas, Butuan City

Dear Mr. Del Fierro:

We are happy to notify you that your Bid dated September 26, 2022 for the execution of the project PROCUREMENT OF PRE-PACKED FAMILY FOOD PACKS FOR DISASTER STOCKPILING, for the Contract Price of equivalent to FOUR MILLION NINE HUNDRED SEVENTY-ONE THOUSAND NINE HUNDRED NINETY-TWO PESOS ONLY (PhP4,971,992.00), 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 as indicated in the Bid Securing Declaration.

Very truly yours,

MARI-FLOR A. DOLLAGA-LIBANG

Regional Director

Conforme:

(Name & Signature of Representative of Bidder)

(Name of Bigder)₁

Date: 12/01/202







CONTRACT AGREEMENT No. 2022-023

THIS AGREEMENT made this ______ day of December, 2022 between **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - FIELD OFFICE CARAGA,** Capitol Site Compound, Butuan City Philippines (hereinafter called "the Entity") of the one part and **BODEGUITA ENTERPRISES AND SERVICES** of Quimbo Bldg., J.C. Aquino Avenue, Imadejas, Butuan City, Agusan del Norte, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the PROCUREMENT OF PRE-PACKED FAMILY FOOD PACKS FOR DISASTER STOCKPILING, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of <u>FOUR MILLION NINE HUNDRED SEVENTY-ONE THOUSAND NINE HUNDRED NINETY-TWO PESOS ONLY (PhP4,971,992.00)</u> (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.
- 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

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;

Notice of Award of Contract; and the Bidder's conforme thereto; and

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.

 In consideration for the sum of <u>FOUR MILLION NINE HUNDRED SEVENTY-ONE</u> <u>THOUSAND NINE HUNDRED NINETY-TWO PESOS ONLY (PhP4,971,992.00)</u> or



such other sums as may be ascertained, BODEGUITA ENTERPRISES & SERVICES agrees to supply/deliver/perform the project for the PROCUREMENT OF PRE-PACKED FAMILY FOOD PACKS FOR DISASTER STOCKPILING in accordance with his Bid, as follows:

Component	Qty. per Pack	Total Qty. Requirement	Unit Price	Total Price
Vacuum Rice – WELL- MILLED RICE	2 packs of 3 kilos	11,824 packs	Php165.00	Php1,950,960.00
Canned Corned Beef - BINGO	4 tins	23,648 tins	35.00	827,680.00
Canned Tuna (flakes in oil) – FRESCA	4 tins	23,648 tins	38.00	898,624.00
Canned Sardines – LUCKY 7	2 tins	11,824 tins	22.00	260,128.00
Instant Coffee 3-in-1 - KOPIKO	5 sachets	29,560 sachets	9.00	266,040.00
Powdered Cereal Drink – GET UP & GO	5 sachets	29,560 sachets	12.00	354,720.00
Regular Slotted Carton (packaging including scotch tape)	1 piece	5,912 slotted carton including scotch tape to sealed the carton	50.00	295,600.00
Labor for loading, unloading and vacuuming of rice	1 lot	1 lot	59,120.00	59,120.00
Delivery from Supplier to DSWD Warehouse	1 lot	1 lot	59,120.00	59,120.00
			TOTAL	Php4,971,992.00

Delivery Period: Within fifteen (15) calendar days after receipt of an approved Notice to Proceed at DSWD Warehouse located at Brgy. Fort Poyohon, Butuan City

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.

MARI-FLOR A. DOLLAGA-LIBANG Regional Director

for:

Department of Social Welfare and Development, Field Office Caraga

ROMAN C. DEL FIERRO Proprietor

for:

BODEGUITA ENTERPRISES & SERVICES



Republic of the	Philippines)
City of Butuan)	
X)

ACKNOWLEDGEMENT

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

Name

I.D. No.

Date / Place Issued

MARI-FLOR A. DOLLAGA-

LIBANG

DSWD ID No. 10-1903049

Cagayan de Oro City

ROMAN C. DEL FIERRO

CR HO. 26794/19 Jan. 4, 2012 OTC

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 three (3) pages including this page signed by the parties and instrumental witness in all pages refer to an AGREEMENT for the project PROCUREMENT OF PRE-PACKED FAMILY FOOD PACKS FOR DISASTER STOCKPILING.

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

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Series of 2022

JESUS MARIA JAMES L. BRINGAS Notary Public Roll No. 43439 IBP Lifetyne No. 019106 PTR No. 2180139/01-04-22 MCLE VI-0007791/March 12, 2018 Serial No. C6-02-2021 until December 31, 2022

