



Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD

December 4, 2023

JENNIFER GERONIMO

Proprietress

Geronimo Sportswear and General Merchandise
97 Biñang 1st Bocaue, Bulacan

Project: **Supply and Delivery of Science and Mathematics Equipment (SME) Packages for Grades 7-10 (CPB-13-2023)**

Dear Ma'am:

We are pleased to notify you that your bid for the Project, **Supply and Delivery of Science and Mathematics Equipment (SME) Packages for Grades 7-10 (CPB-13-2023)** is hereby accepted in the total amount of **Seven Hundred Forty-Seven Thousand Six Hundred Forty-Eight Pesos (PHP 747,648.00) Only** with the following details:

Description	Quantity	Contract Duration	Location of Delivery	Approved Budget for the Contract (ABC)
12 sets of tools and equipment, each set is composed of:		90 CD	DepEd – Division of Sagay City	Php 747,648.00
Meterstick, plastic	10 pcs			
Protractor (for student)	20 pcs			
Ruler, Plastic, 12 inches or 30 cm	20 pcs			
Tape Measure, 1.5 meters	10 pcs			
Flask, Volumetric, borosilicate 250 mL	2 pcs			
Graduated Cylinder, borosilicate, 10 mL	2 pcs			
Graduated Cylinder, borosilicate, 100 mL	2 pcs			
pH Meter, hand-held	2 pcs			
Thermometer, Laboratory type, Alcohol, - 20°C to 110°C	3 pcs			
Universal pH Paper, pH 0-14, 100 strips/pack	2 packs			
Beaker, borosilicate, 1000 mL	2 pcs			
Dish, Petri	3 pcs			
Beaker, borosilicate, 250 mL	3 pcs			
Beaker, borosilicate, 500 mL	3 pcs			
Burner, Alcohol, glass, 150 ml. Capacity	3 pcs			
Mortar and Pestle, porcelain, 150 mL.	3 pcs			



Address: Sitio Chloe, Brgy. Rizal, Sagay City, Negros Occidental
Email: sagay.city001@deped.gov.ph



Republic of the Philippines
 Department of Education
 Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

Rubber Stopper # 6 for Erlenmeyer Flask (narrow-mouth) 250 mL , 1 hole	3 pcs			
Test tube brush	3 pcs			
Test Tube, borosilicate, Ø 16 mm x 150 mm long	20 pcs			
Vial, screw-neck, 50 mL. (with screw-type plastic cap)	20 pcs			
Watch Glass, Ø 90 mm	3 pcs			
Lens Paper, 50's/pack	3 packs			
Filter Paper, crepe, 580mm x 580 mm sheet, Grade 0905	5 sheet			
Nichrome wire. 0.4, 100 ft (1 spool per package = 1.1 oz minimum with spool)	1 spool			
Triangular File, fine, 6-inch long, with plastic handle	3 pcs			
Globe, Terrestrial	3 units			
Musical Instrument (Miniature Guitar)	3 pcs			
Set of Tools				
<i>Ball Peen Hammer, handle length is 11-inch, 350g approx. weight, 1 pc/set</i>	1 set			
<i>Long Nose Pliers, 6-inch, 1 pair/set</i>	1 set			
<i>Mechanical Wire Cutter and Pliers, 6.5-inch, 1 pair/set</i>	1 set			
<i>Precision Screwdrivers Set, 6 pcs/set, with plastic casing, 1 set/set</i>	1 set			
<i>Screwdriver, flat, 6-inch, 1 pc/set</i>	1 set			
<i>Screwdriver, phillips, 6-inch, 1 pc/set</i>	1 set			
<i>Soldering Iron, 60 watts, 1 pc/set</i>	1 set			
<i>Soldering Lead, Ø1mm, Grade 60/40, Wt.: 1 lb/spool, 1 spool/set</i>	1 set			
<i>Soldering Paste, 50 grams/can, 1 can/set</i>	1 set			
<i>Tweezers, stainless steel, with curved tips, 6.5-inch long, 1 pair/set</i>	1 set			
Glass Cover Slips, 100's/box	5 boxes			
Glass Slides, 72's/box	5 boxes			
Compass, Magnetic	3 pcs			
Pipette, Beral, 1 mL	20 pcs			
Gloves, Hand, super nitrile	3 pair			
Flashlight with incandescent bulb	1 pc			
Lamp, Desk, Heavy Base	3 unit			
Calculator, Scientific	20 pcs			
Stopwatch, digital	3 pcs			





Republic of the Philippines
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SCHOOLS DIVISION OF SAGAY CITY


Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a Performance Security in any of the following forms within ten (10) calendar days from receipt of this notice:

- a. Ten percent (10%) of the total contract price in the form of cash; cashier's check, or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank;
- b. Thirty percent (30%) of the total contract price in the form of surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.


Failure to enter into a contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, forfeiture of your bid security, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the DepED-Division of Sagay City through its BAC Secretariat located at the ASDS Office, Division of Sagay City within two (2) days from date of your receipt hereof in accordance with ITB 30.2 of the Bidding Documents.

Very truly yours,


MARSETTE D. SABBALUCA, CESO VI
Schools Division Superintendent
Head of the Procuring Entity

CONFORME:


Jennifer Geronimo Sportsweave and General Wdse-
Proprietress
(Designation and Name of Company)
Jan. 5, 2023
(Date)





Republic of the Philippines
Department of Education
Region VI - Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD

October 19, 2023

LIVINGSTONE L. ANG

President

Ang Design Studios Inc.

Unit-B Gloreta Bldg., Tindalo Ave.

Bacolod City, Negros Occidental

Project: **Supply and Delivery of Office Supplies for the Implementation of 2023 NLC and other EOSY Break Activities Supporting the NLRP Grade 4-6 & Grade 9-12 (CPB-12-2023)**

Dear Ma'am:

We are pleased to notify you that your bid for the Project, **Supply and Delivery of Office Supplies for the Implementation of 2023 NLC and other EOSY Break Activities Supporting the NLRP Grade 4-6 & Grade 9-12** is hereby accepted in the total amount of **One Hundred One Thousand One Hundred Thirty-Seven Pesos and Fifty Centavos (PHP 101,137.50) Only** with the following details:

Description	Contract Duration	Location of Delivery	Contract Amount
Supply and delivery of office supplies: 485 reams of A4 size bond papers 100 pcs Stapler #35 500 boxes Staple Wire #35 <i>(please see technical specifications)</i>	30 CD	DepEd – Division of Sagay City	Php 101,137.50

Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a Performance Security in any of the following forms within ten (10) calendar days from receipt of this notice:

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Email: sagay.city001@deped.gov.ph



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 Region VI-Western Visayas
 SCHOOLS DIVISION OF SAGAY CITY

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Very truly yours,

M. Sabbaluca
MARSETTE D. SABBALUCA, CESO VI
 Schools Division Superintendent
 Head of the Procuring Entity

CONFORME:

M. Hilado
Ma. Cecilia Hilado

SALES REP. / ANG DESIGN STUDIOS, INC.
 (Designation and Name of Company)
10-23-23
 (Date)





Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD
(NOTICE TO EXECUTE FRAMEWORK AGREEMENT)

October 9, 2023

IREENE JOY DE ASIS
Administrative Assistant
Kapis Development Corporation
Brgy. Taculing, Bacolod City
Negros Occidental

Project: **Procurement of Board and Lodging Services for INQESH cum Enhancement Training of NQESH Category B and C Qualifiers (Framework Agreement) (CPB-08-2023)**

Dear Sir:

We are pleased to notify you that your bid for the Project, **Procurement of Board and Lodging Services for NQESH cum Enhancement Training of NQESH Category B and C Qualifiers (Framework Agreement)** is hereby accepted in the total amount of **Seven Hundred Twenty Eight Thousand Pesos (PHP 728,000.00) Only** with the following details:

Title of Activity	Maximum Number of Pax	Month of Implementation	Maximum Contract Amount
Program Designing and Development of Learning Resource Package for NQESH Category B and C Qualifiers	October 16-20, 2023 (5 days)	40	PHP 280,000.00
Enhancement Training for NQESH Category B and C Qualifiers	November 6-13, 2023 (8 days)	40	PHP 448,000.00
Total Contract Amount			PHP 728,000.00
Expected delivery timeframe after receipt of a Call-Off	<i>Actual date of delivery will be specified in the Call-Off</i>		
Remarks	<i>Food serving will be determined in the Call-Off</i>		

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Very truly yours,


MARSETTE D. SABBALUCA, CESO VI
Schools Division Superintendent
Head of the Procuring Entity

CONFORME:


IREENE JOY B. DE ASIS

KLAS DEVELOPMENT CORP.
(Designation and Name of Company)
09 OCT 2023
(Date)





Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD
(NOTICE TO EXECUTE FRAMEWORK AGREEMENT)

October 9, 2023

IREENE JOY DE ASIS
Administrative Assistant
Kapis Development Corporation
Brgy. Taculing, Bacolod City
Negros Occidental

Project: **Procurement of Board and Lodging Services for Division Rollout on HOTS Professional Learning Packages for Grade 7 & 8 Mathematics, Science, & English Teachers (Framework Agreement) (CPB-10-2023)**

Dear Sir:

We are pleased to notify you that your bid for the Project, **Procurement of Board and Lodging Services for Division Rollout on HOTS Professional Learning Packages for Grade 7 & 8 Mathematics, Science, & English Teachers (Framework Agreement)** is hereby accepted in the total amount of **Five Hundred Eighty Eight Thousand Pesos (PHP 588,000.00) Only** with the following details:

Title of Activity	Maximum Number of Pax	Month of Implementation	Maximum Contract Amount
Division Rollout on Higher Order Thinking Skills Professional Learning Packages for Grade 7 & 8 Mathematics, Science, and English Teachers	November 21-24, 2023 (4 days)	120	PHP 588,000.00
Total Contract Amount			PHP 588,000.00
Expected delivery timeframe after receipt of a Call-Off	<i>Actual date of delivery will be specified in the Call-Off</i>		
Remarks	<i>Food serving will be determined in the Call-Off</i>		

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- Thirty percent (30%) of the total contract price in the form of surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.



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Very truly yours,

MARSETTE D. SABBALUCA, CESO VI
Schools Division Superintendent
Head of the Procuring Entity

CONFORME:

IREENE JOY B. DE ASIS

KRAS DEVELOPMENT COPY-

(Designation and Name of Company)

09 OCT 2023

(Date)





Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD
(NOTICE TO EXECUTE FRAMEWORK AGREEMENT)

October 9, 2023

IREENE JOY DE ASIS
Administrative Assistant
Kapis Development Corporation
Brgy. Taculing, Bacolod City
Negros Occidental

Project: **Procurement of Board and Lodging Services for Division Rollout on HOTS Professional Learning Packages for Grade 9 & 10 Mathematics, Science, & English Teachers (Framework Agreement) (CPB-09-2023)**

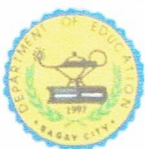
Dear Sir:

We are pleased to notify you that your bid for the Project, **Procurement of Board and Lodging Services for Division Rollout on HOTS Professional Learning Packages for Grade 9 & 10 Mathematics, Science, & English Teachers (Framework Agreement)** is hereby accepted in the total amount of **Eight Hundred Ninety Six Thousand Seven Hundred Pesos (PHP 896,700.00) Only** with the following details:

Title of Activity	Maximum Number of Pax	Month of Implementation	Maximum Contract Amount
Division Rollout on Higher Order Thinking Skills Professional Learning Packages for Grade 9 & 10 Mathematics, Science, and English Teachers	October 24-27, 2023 (4 days)	183	PHP 896,700.00
Total Contract Amount			PHP 896,700.00
Expected delivery timeframe after receipt of a Call-Off	<i>Actual date of delivery will be specified in the Call-Off</i>		
Remarks	<i>Food serving will be determined in the Call-Off</i>		

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Very truly yours,


MARSETTE D. SABBALUCA, CESO VI
Schools Division Superintendent
Head of the Procuring Entity

CONFORME: 
IREENE JOY B. DE ASIS

KAPS Development Corp.
(Designation and Name of Company)

18 OCT 2023





Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD
(NOTICE TO EXECUTE FRAMEWORK AGREEMENT)

October 9, 2023

IREENE JOY DE ASIS
Administrative Assistant
Kapis Development Corporation
Brgy. Taculing, Bacolod City
Negros Occidental

Project: **Procurement of Board and Lodging Services for INQESH cum Enhancement Training of NQESH Category B and C Qualifiers (Framework Agreement) (CPB-08-2023)**

Dear Sir:

We are pleased to notify you that your bid for the Project, **Procurement of Board and Lodging Services for NQESH cum Enhancement Training of NQESH Category B and C Qualifiers (Framework Agreement)** is hereby accepted in the total amount of **Seven Hundred Twenty Eight Thousand Pesos (PHP 728,000.00) Only** with the following details:

Title of Activity	Maximum Number of Pax	Month of Implementation	Maximum Contract Amount
Program Designing and Development of Learning Resource Package for NQESH Category B and C Qualifiers	October 16-20, 2023 (5 days)	40	PHP 280,000.00
Enhancement Training for NQESH Category B and C Qualifiers	November 6-13, 2023 (8 days)	40	PHP 448,000.00
Total Contract Amount			PHP 728,000.00
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Very truly yours,


MARSETTE D. SABBALUCA, CESO VI
Schools Division Superintendent
Head of the Procuring Entity

CONFORME:


IREENE JOY B. DE ASIS

KLAS DEVELOPMENT CORP.
(Designation and Name of Company)
09 OCT 2023
(Date)





Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD

September 14, 2023

JUNAMIE A. PARADELA

Proprietress

Four J Office Supplies

East 4 Center, Burgos Ext., Brgy. Villamonte
Bacolod City, Negros Occidental

Project: **Supply and Delivery of Printer and Ink for the Implementation of 2023 NLC and other EOSY Break Activities Supporting the NLRP (CPB-07-2023)**

Dear Ma'am:

We are pleased to notify you that your bid for the Project, **Supply and Delivery of Printer and Ink for the Implementation of 2023 NLC and other EOSY Break Activities Supporting the NLRP** is hereby accepted in the total amount of **One Million Nine Hundred Sixty Thousand Pesos (PHP 1,960,000.00) Only** with the following details:

Description	Contract Duration	Location of Delivery	Contract Amount
Supply and delivery of : 140 units Printer 2 units Printer (Borderless) 750 bottles Printer Ink (Black) 450 bottles Printer Ink (Yellow) 450 bottles Printer Ink (Magenta) 450 bottles Printer Ink (Cyan) 40 bottles Printer (Borderless) Ink (Black) 40 bottles Printer (Borderless) Ink (Yellow) 40 bottles Printer (Borderless) Ink (Magenta) 40 bottles Printer (Borderless) Ink (Cyan) <i>(please see technical specifications)</i>	60 CD	DepEd – Division of Sagay City	Php 1,960,000.00

Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required





Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY


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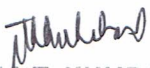
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Very truly yours,


MARSETTE D. SABBALUCA, CESO VI
Schools Division Superintendent
Head of the Procuring Entity

CONFORME:



RHEA T. KHUBCHAND
Sales & Marketing Officer

(Designation and Name of Company)

SEPT. 14, 2027
(Date)





Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD

September 11, 2023

FELMA YU RENGEL

Proprietress
MFR Marketing
National Highway, Brgy. Balintawak
Escalante City, Negros Occidental

Project: **Supply and Delivery of Office Supplies for the Implementation of 2023 NLC and other EOSY Break Activities Supporting the NLRP (CPB-06-2023)**

Dear Ma'am:

We are pleased to notify you that your bid for the Project, **Supply and Delivery of Office Supplies for the Implementation of 2023 NLC and other EOSY Break Activities Supporting the NLRP** is hereby accepted in the total amount of **One Million Six Hundred Sixty Nine Thousand Seven Hundred Thirty Six Pesos (PHP 1,669,736.00) Only** with the following details:

Description	Contract Duration	Location of Delivery	Contract Amount
Supply and delivery of office supplies: 6,000 reams of A4 size bond papers 100 pcs Stapler Heavy Duty 300 boxes Staple Wire Heavy Duty 68 units Binding Machine 100 pcs Stapler #35 500 boxes Staple Wire #35 400 pcs Ring Binder, Spiral Coil 14mm 400 pcs Ring Binder, Spiral Coil 25mm 1 unit SDD External Hard Drive 1TB <i>(please see technical specifications)</i>	60 CD	DepEd – Division of Sagay City	Php 1,669,736.00

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Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank;

- b. Thirty percent (30%) of the total contract price in the form of surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

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Very truly yours,

MARSETTE D. SABBALUCA, CESO VI
Schools Division Superintendent
Head of the Procuring Entity

CONFORME:

MARY EVE CASTRO
RESEARCH DEVELOPMENT AND MARKETING IN-CHARGE
MFR MARKETING

(Designation and Name of Company)

SEPTEMBER 11, 2023

(Date)



Republic of the Philippines
 Department of Education
 Region VI-Western Visayas
 SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD
 (NOTICE TO EXECUTE FRAMEWORK AGREEMENT)

September 7, 2023

WENSEL M. CATALOCTOCAN

Sales & Marketing Head
 Rabagus Ventures, Inc
 Brgy. 1-A, Manapla
 Negros Occidental

Project: **Procurement of Board and Lodging Services for Instructional Leadership Training (Framework Agreement) (CPB-05-2023)**

Dear Sir:

We are pleased to notify you that your bid for the Project, **Procurement of Board and Lodging Services for Instructional Leadership Training (Framework Agreement)** is hereby accepted in the total amount of **Four Hundred Fifty Three Thousand Six Hundred Pesos (PHP 453,600.00)** Only with the following details:

Title of Activity	Maximum Number of Pax	Month of Implementation	Maximum Contract Amount
Conduct of Instructional Leadership Training: Strengthening Learning Conditions for Early Literacy Instruction	September 25-29, 2023 (4.5 days)	70	PHP 453,600.00
Total Contract Amount			PHP 453,600.00
Expected delivery timeframe after receipt of a Call-Off	<i>Actual date of delivery will be specified in the Call-Off</i>		
Remarks	<i>Food serving will be determined in the Call-Off</i>		

Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a Performance Security in any of the following forms within ten (10) calendar days from receipt of this notice:

- Ten percent (10%) of the total contract price in the form of cash; cashier's check, or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank;
- Thirty percent (30%) of the total contract price in the form of surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into a contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, forfeiture of your bid security, and imposition of appropriate sanctions.



Address: Sitio Chloe, Brgy. Rizal, Sagay City, Negros Occidental
 Email: sagay.city001@deped.gov.ph



Republic of the Philippines
 Department of Education
 Region VI-Western Visayas
 SCHOOLS DIVISION OF SAGAY CITY

Please return the original copy of this Notice to the DepED-Division of Sagay City through its BAC Secretariat located at the ASDS Office, Division of Sagay City within two (2) days from date of your receipt hereof in accordance with ITB 30.2 of the Bidding Documents.

Very truly yours,

M. Sabbaluca
MARSETTE D. SABBALUCA, CESO VI
 Schools Division Superintendent
 Head of the Procuring Entity

CONFORME:

WENSON CARANOCOCAN
SALVING DIRECTING OFFICER / **RABADUS VENTURES, INC.**
 (Designation as a Bidding Company)
11 8 SEP 2023
 (Date)





Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD

August 31, 2023

JONATHAN MANUEL T. LO

CEO & President
CM and Sons Food Products, Inc.
Merczi Bread and Pastries
Hervias Village II, Bacolod, Negros Occidental

Project: SY 2023-2024 Supply and Delivery of Enhanced Nutribun and Enriched Food Products for the School-Based Feeding Program (CPB-03-2023)

We are pleased to notify you that your bid for the Project, **SY 2023-2024 Supply and Delivery of Enhanced Nutribun and Enriched Food Products for the School-Based Feeding Program** is hereby accepted in the total amount of **Nine Hundred Thousand Two Hundred Eighty Eight Pesos (PHP 900,288.00) Only** with the following details:

Description	Drop-Off Areas	Contract Duration	Contract Amount
Supply and Delivery of: Enhanced Nutribun Squash Bread <ul style="list-style-type: none">- 12,504 pack (2 pcs per pack)- 70 grams x 2 pieces per pack- good condition, not expired, no signs of molds, no foul smell, soft in texture- individually packed in food-grade pouches- packaging must clearly and readably indicate the manufacturing date and expiration date, imprinted with "DepEd-SBFP, NOT FOR SALE"- expiration date should be at least 5 days from the date of manufacturing- nutritional content: energy 249-504 kcal	<ul style="list-style-type: none">- Jose B. Puey Sr. ES, Brgy. Pob. 1- Bato Central ES, Brgy. Bato- Vito ES, Brgy. Vito- Gil Lopez ES, Brgy. Fabrica	Delivery Period: September 2023 - February 2024 (81Days) (starting date will be indicated in the NTP)	Php 900,288.00



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<p>saturated fat 0-7g protein 8-18 grams calcium 130-260 mg sugar less than 10-25 grams sodium less than 100-440 mg iron 2.7-6 mg Vit A 120-222ug</p> <p>Enhanced Nutribun Sweet Potato Bread - 8,336 pack (2 pcs per pack)</p> <p>***same specifications with Enhanced Nutribun Squash Bread***</p> <p>Enhanced Nutribun Carrot Bread - 12,504 pack (2 pcs per pack)</p> <p>***same specifications with Enhanced Nutribun Squash Bread***</p> <p>Malunggay Butter Cookies</p> <ul style="list-style-type: none">- 4,168 pack- 60 grams per pack- good condition, not expired, no signs of molds, no foul smell, soft in texture- individually packed in food-grade pouches- packaging must clearly and readably indicate the manufacturing date and expiration date, imprinted with "NOT FOR SALE"- expiration date should be at least 5 days from the date of manufacturing- nutritional content: energy 312-400 kcal saturated fat 0-7g protein 8-16 grams sugar less than 10-25 grams sodium less than 100-440 mg <p>Malunggay Biscocho - 4,168 pack</p> <p>***same specifications with Malunggay Butter Cookies***</p>			
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Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

<p>Banana Chips Honey</p> <ul style="list-style-type: none">- 4,168 pack- 50 grams per pack- good condition, not expired, no signs of molds, no foul smell, soft in texture- individually packed in food-grade pouches- packaging must clearly and readably indicate the manufacturing date and expiration date, imprinted with "NOT FOR SALE"- expiration date should be at least 6 months from the date of delivery- nutritional content: energy 250-300 kcal saturated fat 0-7g protein more than 2 grams sugar less than 10-25 grams sodium less than 120-200 mg <p>Banana Chips Sugar Free</p> <ul style="list-style-type: none">- 4,168 pack <p>***same specifications with Banana Chips Honey***</p>			
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Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a Performance Security in any of the following forms within ten (10) calendar days from receipt of this notice:

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- Thirty percent (30%) of the total contract price in the form of surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into a contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, forfeiture of your bid security, and imposition of appropriate sanctions.






Republic of the Philippines
Department of Education
Region VI-Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

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Very truly yours,

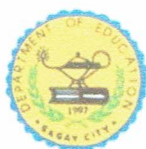

MARSETTE D. SABBALUCA, CESO VI
Schools Division Superintendent
Head of the Procuring Entity

CONFORME:



(Designation and Name of Company)

09/01/20
(Date)





Republic of the Philippines
 Department of Education
 Region VI-Western Visayas
 SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD

August 31, 2023

JONATHAN MANUEL T. LO
 CEO & President
 CM and Sons Food Products, Inc.
 Merczi Bread and Pastries
 Hervias Village II, Bacolod, Negros Occidental

Project: SY 2023-2024 Supply and Delivery of Monggo Beans and Iron-Fortified Rice for the School-Based Feeding Program (CPB-04-2023)

We are pleased to notify you that your bid for the Project, **SY 2023-2024 Supply and Delivery of Monggo Beans and Iron-Fortified Rice for the School-Based Feeding Program** is hereby accepted in the total amount of **Six Hundred Eighteen Thousand Nine Hundred Forty Eight Pesos (PHP 618,948.00) Only** with the following details:

Description	Drop-Off Areas	Contract Duration	Contract Amount
Supply and Delivery of: Monggo Beans - 16,672 packs - 100 grams per pack - legumes received in good condition, pests-free, and not rotten - individually packed in food-grade pouches or 1 pouch container for the number of feeding days - packaging must clearly indicate the expiration date expiration date should be at least 6 months from date of delivery - nutritional content: energy 363 kcal protein 24.4 grams calcium 142 mg iron 5.7 mg	- Jose B. Puey Sr. ES, Brgy. Pob. 1 - Bato Central ES, Brgy. Bato - Vito ES, Brgy. Vito - Gil Lopez ES, Brgy. Fabrica	Delivery Period: September 2023 - February 2024 (81Days) (starting date will be indicated in the NTP)	Php 618,948.00





Republic of the Philippines
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SCHOOLS DIVISION OF SAGAY CITY

<p>Vit. A 13 ug</p> <p>Iron-Fortified Rice</p> <ul style="list-style-type: none">- 17,714 packs- 250 grams- IFR received in good condition, not expired, no signe of molds, or discoloration, no foul smell, no pests, and no lump grain- individually packed or bulk packaging in food-grade plastic pouches- packaging must clearly and readably indicate the manufacturing date and the expiration date- If possible, there must be an imprinted sign per pack "DepEd-SBFP, NOT FOR SALE" expiration date should be at least 6 months from date of delivery- nutritional content: energy 800-1200 kcal saturated fat 0-7grams protein 16-21 grams total carbohyrate 190 grams or more iron 5.7 mg			
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Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a Performance Security in any of the following forms within ten (10) calendar days from receipt of this notice:

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- d. Thirty percent (30%) of the total contract price in the form of surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

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Very truly yours,


MARSETTE D. SABBALUCA, CESO VI
Schools Division Superintendent
Head of the Procuring Entity

CONFORME:


JOANA BETH F. PAYPON

CM & SON Food Products, INC.

(Designation and Name of Company)

September 4, 2023

(Date)





Republic of the Philippines
 Department of Education
 Region VI-Western Visayas
 SCHOOLS DIVISION OF SAGAY CITY

NOTICE OF AWARD
 (NOTICE TO EXECUTE FRAMEWORK AGREEMENT)

June 1, 2023

IREENE JOY DE ASIS

Administrative Assistant
 Kapis Development Corporation
 Brgy. Taculing, Bacolod City
 Negros Occidental

Project: Procurement of Board and Lodging Services for Various LRMS Trainings (Framework Agreement)

Dear Madam:

We are pleased to notify you that your bid for the Project, **Procurement of Board and Lodging Services for Various LRMS Trainings (Framework Agreement)** is hereby accepted in the total amount of **Six Hundred Fifty-Nine Thousand Seven Hundred Twenty Five Pesos (PHP 659,725.00) Only** with the following details:

Title of Activity	Maximum Number of Pax	Month of Implementation	Maximum Contract Amount
Training on Development of Learning Resources in Different Target Areas in All Grade Levels	40 pax	September 11-14, 2023 (3.5 days)	Php 212,200.00
Training of Trainers on the Use of Supplementary Materials for K to 3 (TOT-1)	35 pax	July 10-14, 2023 (4.5 days)	Php 240,975.00
Training Workshop on the Development of Teaching and Learning Recovery of Supplementary Materials for MAPEH	30 pax	August 7-11, 2023 (4.5 days)	Php 206,550.00
Total Contract Amount			PHP 659,725.00
Expected delivery timeframe after receipt of a Call-Off	<i>Actual date of delivery will be specified in the Call-Off</i>		
Remarks	<i>Food serving will be determined in the Call-Off</i>		

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Very truly yours,


MARSETTE D. SABBALUCA, CESO VI
 Schools Division Superintendent
 Head of the Procuring Entity



CONFORME:

IREENE JOY B. DE ASIS

Admin. Asst. - KANS REVIEW PHIL CORP.
 (Designation and Name of Company)
06/01/2023
 (Date)

