

NOTICE TO PROCEED

14 October 2022

MS. EVELYN D. ESPITA

Manager/Owner

ATIPSE MARKETING AND GENERAL MERCHANDISE

Bulanao, Tabuk City, Kalinga

Dear Ms. Espita:

The attached Contract of Agreement having been approved, notice is hereby given to **Progress** that work may commence for the project, **Purchase and Delivery of Fresh Milk for SFP 12th Cycle in Various Municipalities of Abra under ITB 2022-DSWD-CAR-27**.

Upon receipt of this notice, you shall be responsible for performing the services under the terms and conditions of the agreement and in accordance with the **Final Implementation and Delivery Schedule**.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Keep one (1) copy and return the remaining copies to this office.

Very truly yours

LEÓ L. QUINTILLA Regional Director

I acknowledge receipt of this Notice on:	10-18-2022
0 (Date
Name or Authorized Representative:	EVELYN D. ESPITA
	Name
Signature:	

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DSWD Field Office Cordillera Administrative Region, 40 North Drive, Baguio City, Philippines 2600
Website: www.car.dswd.gov.ph Tel Nos.: (074) 661 0430 | (02) 396 6580 | (0917) 871 9893 | (0917) 872 0256





CONTRACT AGREEMENT

THIS AGREEMENT made on the 13th day of October 2022 between Department of Social Welfare and Development - Cordillera Administrative Region represented by LEO L. QUINTILLA, Regional Director with office address at 40 North Drive, Baguio City, Philippines (hereinafter called "the Entity") of the one part and Atipse Marketing and General Merchandise represented by MS. EVELYN D. ESPITA, General Manager with office address at Bulanao, Tabuk City, Kalinga, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and services, particularly Purchase and Delivery of Fresh Milk for SFP 12th Cycle in Various Municipalities of Abra under ITB 2022-DSWD-CAR-27 and has accepted a Bid by the Supplier for the supply of those goods and services with contract amount of One Million One Hundred Forty-One Thousand Seven Hundred Pesos (Php 1,141,700.00), (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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 2. 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
 - 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:

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- Other contract documents that may be required by existing laws and/or ٧. the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the

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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 One Million One Hundred Forty-One Thousand Seven Hundred Pesos (Php 1,141,700.00) or such other sums as may be ascertained, Atipse Marketing and General Merchandise agrees to provide the goods and services for the Purchase and Delivery of Fresh Milk for SFP 12th Cycle in Various Municipalities of Abra under ITB 2022-DSWD-CAR-27 in accordance with his/her/its Bid.
- 4. The Department of Social Welfare and Development Cordillera Administrative Region 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.

LEÓ L. QUINTILLA

Regional Director

for:

Department of Social Welfare and Development – Cordillera Administrative Region EVELYN Ø. ESPITA

Manager

for:

Atipse Marketing and General Merchandise

Signed in the presence of

ELEONOR/B. AYAN

SFP Focal Person

CERTIFIED FUNDS AVAILABLE:

WILBOURN B. BACOLONG

Accountant III



ACKNOWLEDGEMENT

	*1	
REPUBLIC OF THE PHILIPPIN	NES)	
BEFORE ME, a Notary Public f personally appeared this	day of October 2022.	, Philippines,
Name	Community Tax Cert. No./ID No.	Date/Place Issued
LEO L. QUINTILLA		•
EVELYN D. ESPITA	183-355-273 TIN #	Tabule,)calinga 10-19-99
and resolution decision. The resolution was a second process of the second resolution .	ersons, who executed the foregoing in free and voluntary act and deed.	struments and
This document refers to the Corpage signed by the parties and	ntract of Services consisting of three (witnesses.	3) pages including this
IN WITNESS WHEREOF, I have place and date above written.	2F YM A Bldg., P. TR Rec. N ISP Rect	ny notarial seal at the ON M. ABATEN ublic/for and in Baguio City il December 31, 2022 Nr. 44-NEW-2020 A Cribe Loop, Session Rd., Baguio City 0. 5458807, January 20, 2022 110, 103023, Feb. 13, 2022
Doc. No.: 178 Page No.: 56 Book No.: 575 Series of : 576		

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DRN:PS-A-BID-22-07- CONTRACT AGREEMENT AND SPECIAL CONDITIONS OF THE CONTRACT
DSWD | FIELD OFFICE CAR | ADMINISTRATIVE DIVISION



CONTRACT AGREEMENT

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ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted:

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- iii. Performance Security;
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- 4. The Department of Social Welfare and Development Cordillera Administrative Region 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.

LEÓ L. QUINTILLA

Regional Director

for:

Department of Social Welfare and Development – Cordillera Administrative Region EVELYN D. ESPITA

Manager

for:

Atipse Marketing and General Merchandise

Signed in the presence of

ELEONŎR/B. AYAN

SFP Focal Person

CERTIFIED FUNDS AVAILABLE:

WILBOURN B. BACOLONG

Accountant III



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPII	NES)					
BEFORE ME, a Notary Public to personally appeared this	g let	day of Oct	ober 2022.	, Pł	ilippines,	
Name	Commun	ity Tax Ce	ert. No./ID N	o. Date/i	Place Issued	N. III
LEO L. QUINTILLA				•		
EVELYN D. ESPITA	183-3 TIN	355-2 #	73	Tabe 10	ye, kalin 2-19-99	-
Known to me to be the same per acknowledged that the same is				g instrumen	ts and	
This document refers to the Corpage signed by the parties and		rvices con	sisting of thre	ee (3) page:	s including th	is
IN WITNESS WHEREOF, I have place and date above written.	e hereunto	set my hai	nds and affix	ed my notal	rial seal at the	9
			2FYWA 2FYWA YRI IBE	Until December: Nr44-NEW- Bidg., Pul: Office Loop,	in Baguio City 11, 2022 2020 Session Rd., Baguio City January 20, 2022 Feb. 18, 3022)
Doc. No.: 178 Page No.: 56 Book No.: 56 Series of: 2011						

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DRN:PS-A-BID-22-07- CONTRACT AGREEMENT AND SPECIAL CONDITIONS OF THE CONTRACT
DSWD | FIELD OFFICE CAR | ADMINISTRATIVE DIVISION



NOTICE OF AWARD

30 September 2022

MS. EVELYN D. ESPITA

Manager/Owner ATIPSE MARKETING AND GENERAL MERCHANDISE Bulanao, Tabuk City, Kalinga

Dear Ms. Espita:

Warm greetings from DSWD-Field Office CAR!

We are happy to inform that your bid/proposal received and opened on 14 September 2022 for the project, Purchase and Delivery of Fresh Milk for SFP 12th Cycle in Various Municipalities of Abra under ITB 2022-DSWD-CAR-27 as corrected and modified in accordance with the Instructions to Bidders is hereby accepted, as follows:

Quantity	Description	Contract Amount	
1 Lot	Purchase and Delivery of Fresh Milk for SFP 12 th Cycle in Various Municipalities of Abra	₱ 1,141,700.00	
Total	One Million One Hundred Forty-One Thousand Seven Hundred Pesos		

You are hereby required to provide within ten (10) calendar days from receipt of this notice to post the performance security in the form of cash, managers check or cashier's check or bank guarantee issued by a Universal or Commercial Bank in the amount of Five (5%) percent or Surety Bond issued by a surety or insurance company duly certified by insurance commission as authorized to issue such security amounting to Thirty Percent (30%) of the total contract price.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Thank you.

LEO L. QUINTIL

Regional Director

Conforme:

Date

12022

PAGE 1 of 1

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BIDS AND AWARDS COMMITTEE RESOLUTION NO. 773 S. 2022

RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT

WHEREAS, the Department of Social Welfare and Development - Cordillera Administrative Region (DSWD-CAR) through the Supplementary Feeding Program planned for the Procurement of the project, Purchase and Delivery of Fresh Milk for SFP 12th Cycle in Various Municipalities of Abra with an Approved Budget for the Contract (ABC) amounting to One Million One Hundred Sixty-Five Thousand Eighty Pesos (Php 1,165,080.00);

WHEREAS, Republic Act 9184, otherwise known as the Government Procurement Reform Act, in its Implementing Rules and Regulations under Section 10, provides that "all procurement shall be done through competitive bidding, except as provided in Rule XVI";

WHEREAS, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, a Project Procurement Management Plan (PPMP) for the project was incorporated in CY2022 Supplemental Annual Procurement Plan (APP) of the Field Office adopting Public Bidding as mode of Procurement;

WHEREAS, the Bids and Awards Committee (BAC) through the BAC Secretariat advertised the Invitation to Bid from 26 August 2022 to 14 September 2022 at DSWD-CAR website, Philippine Government Electronic Procurement System (PhilGEPS) and posted at DSWD-CAR Bulletin Board located at the main entrance of the Field Office;

WHEREAS, in reference to BAC Resolution No. 747 S.2022, the said bidder was declared as the **Single Calculated Bid** for passing the bid evaluation process which was presented on **16 September 2022** and the BAC directed the TWG for the conduct of post-qualification;

WHEREAS, a post-qualification was conducted to Atipse Marketing and General Merchandise and the TWG presented the result as follows:

- Has valid and authentic eligibility documents;
- Has complied with the Latest Income and Business Tax Returns through eFPS;
- Assured to adhere to the technical requirements and conditions of the project;
- Has enough contracting capacity to undertake the project;
- Concurred and Signed the Corrected Schedule of Requirements;
- Atipse Marketing and General Merchandise was compliant as to legal, technical and financial requirements, thus found RESPONSIVE;

(y)





BIDS AND AWARDS COMMITTEE RESOLUTION NO. 773 S. 2022

RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE BID AND RECOMMENDING AWARD OF CONTRACT

WHEREAS, the BAC deliberated the Post-Qualification Report and found merit to the findings of the TWG and unanimously declared Atipse Marketing and General Merchandise as Single Calculated and Responsive Bid (SCRB) upon determination that the bidder has passed all the criteria for post-qualification;

NOW, THEREFORE, we, members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to

- Declare the bid Atipse Marketing and General Merchandise as Single Calculated and Responsive Bid (SCRB) for the project, Purchase and Delivery of Fresh Milk for SFP 12th Cycle in Various Municipalities of Abra in the amount of One Million One Hundred Forty-One Thousand Seven Pesos (Php 1,141,700.00)
- Recommend to the Head of the Procuring Entity (HOPE) the award of contract to Atipse Marketing and General Merchandise for approval of the HOPE;

Resolved at DSWD-CAR, Baguio City, Philippines this 30th day of September 2022.

BIDS AND AWARDS COMMITTEE

Not Present

ENGR. ENRIQUE H. GASCON, JR

Chairperson

RINA CLAIRE L. REYES

Vice-Chairperson

ANALYN MARTINEZ

Provisional Member - End-user

ATTY. MICHELLE GAYAGAY-LEE

Regular Member

Not Present

MARY MELODEE ANNE W. ANIPEW

Provisional Member - Expert

Approved/Disapproved:

LEO L. QUINTILLA

Regional Director

VUB/a