

NOTICE TO PROCEED

Date: MAR 07 2024

NICOLE RENEE P. DELATOR
Authorized Representative
BALINSASAYAW CONSUMER GOODS TRADING
Block 53 Lot 14 Manalo St., Taguig City, Metro Manila, NCR

Dear Ms. Delator:


Please be informed that you may now proceed as the Supplier for the contract entitled Supply and Delivery of Family Kits for Stockpile 2024 with ITB No. IB GOP 2024-DSWD-003 and Contract No. 2024-006 amounting to THREE MILLION SIX HUNDRED NINETY SIX THOUSAND PESOS AND NO CENTAVOS (P3,696,000.00), inclusive of all applicable taxes.

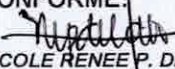
This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made within **30 Calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
<input type="checkbox"/>	Cash or Cashier's / Manager's Check	
<input type="checkbox"/>	Bank Draft/Guarantee or irrevocable letter of credit	
<input checked="" type="checkbox"/>	Surety Bond	30% of the Contract Price/One Million One Hundred Eight Thousand Eight Hundred Pesos (Php.1,108,800); Performance Bond from Liberty Insurance Company

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,


NORMAN S. LAURIO
Regional Director

CONFORME:

NICOLE RENEE P. DELATOR
Authorized Representative
Date: March 28, 2024

NOTICE TO PROCEED

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BALINSASAYAW CONSUMER GOODS TRADING
Block 53 Lot 14 Manalo St., Taguig City, Metro Manila, NCR

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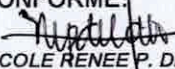
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NORMAN S. LAURIO
Regional Director

CONFORME:

NICOLE RENEE P. DELATOR
Authorized Representative
Date: March 28, 2024

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office V, Legazpi City

PROJECT: **Supply and Delivery of Family Kits for Stockpile 2024**

CONTRACT NO.: **2024-006**

CONTRACT AGREEMENT

THIS AGREEMENT made this FEB 29 2024 between DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V of the Philippines, hereinafter called "the Entity", of the one part and BALINSASAYAW CONSUMER GOODS TRADING, of Block 53 Lot 14 Manalo St., Taguig City, Metro Manila, NCR hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of Family Kits for Stockpile 2024, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of THREE MILLION SIX HUNDRED NINETY SIX THOUSAND PESOS AND NO CENTAVOS (P3,696,000.00) 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;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

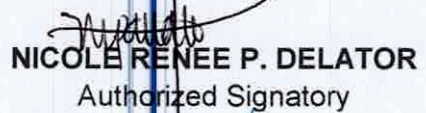
v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice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

3. In consideration for the sum of THREE MILLION SIX HUNDRED NINETY SIX THOUSAND PESOS AND NO CENTAVOS (P3,696,000.00) or such other sums as may be ascertained, BALINSASAYAW CONSUMER GOODS TRADING, agrees to provide, Supply and Delivery of Family Kits for Stockpile 2024, in accordance with his/her/its Bid;

4. The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V** 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.


NORMAN S. LAURIO
Regional Director


NICOLE RENEE P. DELATOR
Authorized Signatory


CLAUDIO A. VILLAREAL JR.
SWO IV / DRMD, OIC-Chief


MICHELLE
Supplier/Witness

for

for

DEPARTMENT OF SOCIAL
WELFARE AND DEVELOPMENT
FIELD OFFICE V

BALINSASAYAW CONSUMER
GOODS TRADING

CERTIFIED FUNDS AVAILABLE:


AMIABELLE N. QUINTANO, CPA
Accountant III


ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PARANAQUE) s.s.

BEFORE ME, a Notary Public this MAR 29 2024 day of _____ at _____ personally appeared **NORMAN S. LAURIO** and **NICOLE RENEE P. DELATOR** exhibited to me their Competent Evidence of Identity ID No. 05-0002 issued in Quezon City on September 23, 2022 and ID No. _____ issued at _____ issued on _____ respectively. Known to me to be the person who executed the foregoing instrument and acknowledgment to me the same as their free act and that of the principal they represent. This instrument consists of Three (3) pages including the page, on which, the acknowledgment is written.

WITNESS MY HAND AND SEAL on the date and place written.

Doc. No. 439
Page No. 051
Book No. XX
Series No. 2024


ATTY. DAIMLER JOHN C. CASTEN
NOTARY PUBLIC
Until December 31, 2024
Appt No. 355-2023, Quezon City
IBP # 213344 / May 20, 2022 / PPLM
S.C. Roll No. 90163
PTR # 3384276 / August 2, 2023 / Quezon City
MCLE Compliance No. Admitted to the bar 2022
Issued on August 14, 2023 Valid until December 31, 2024
Unit L. MBA Building, No. 15, President's Ave.,
Cor. Elizabeth St., BF Homes, Paranaque

NOTICE OF AWARD

Date: FEB 21 2024

NICOLE RENEE P. DELATOR
Authorized Representative
BALINSASAYAW CONSUMER GOODS TRADING
Block 53 Lot 14 Manalo St., Taguig City, Metro Manila, NCR

Dear Ms. Delator:

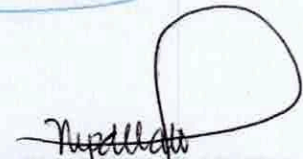
This is to notify you that your bid for the Supply and Delivery of Family Kits for Stockpile 2024 with a Contract Price equivalent to THREE MILLION SIX HUNDRED NINETY SIX THOUSAND PESOS AND NO CENTAVOS (P3,696,000.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and amount stipulated in **Section 39 of the Revised IRR of RA 9184**. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


NORMAN S. LAURIO
Regional Director

Conforme:


Name of Bidder: NICOLE RENEE P. DELATOR

Date Received: February 29, 2024

**BIDS AND AWARDS COMMITTEE
RESOLUTION No. 2024-02-034**

A RESOLUTION RECOMMENDING TO THE REGIONAL DIRECTOR TO AWARD THE CONTRACT FOR THE SUPPLY AND DELIVERY OF FAMILY KITS FOR STOCKPILE 2024 TO BALINSASAYAW CONSUMER GOODS TRADING AS THE SOLE ELIGIBLE AND RESPONSIVE BIDDER

WHEREAS the DRMD requested for the Supply and Delivery of Family Kits for Stockpile 2024 amounting to Four Million Two Hundred Thousand Pesos (₱4,200,000.00), hence the said procurement opportunity was posted on PhilGEPS per IB GOP 2024-DSWD-003; on the department's website and a conspicuous place within the agency for wider dissemination;

WHEREAS, the above-mentioned request is included in the Indicative & Final Annual Procurement Plan of the Agency for CY 2024;

WHEREAS, several bidders were present during the scheduled Pre-Bid Conference last December 06, 2023, 10:00 AM, namely Anclaze Trading Corporation, Isabela Livelihood Center and General Merchandise, Ramesh Trading Corporation, Visayan Northstar Enterprises, Vernice Corp., L. Victoria Trading, Balinsasayaw Consumer Goods Trading, CYN Trading & Services, Inc., and Bodega Glassware;

WHEREAS, during the deadline for the submission/opening of bids on December 18, 2023, at 12:00 PM only one bid proposal was received by the BAC Secretariat as indicated below. Opening of Bids and examination of the presence or absence of the required eligibility, technical, and financial documents were done using a non-discretionary "pass/fail" criteria having hereunder result:

REQUIREMENTS	BALINSASAYAW CONSUMER GOODS TRADING
	Block 53 Lot 14 Manalo St., Taguig City, Metro Manila, NCR
TECHNICAL COMPONENT ENVELOPE	
PhilGEPS Certificate of Registration and Membership	Passed
Statement of all ongoing government and private contracts	Passed
Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, within two (2) years from the submission of bids	Passed
Bid Security	Passed
Conformity with technical specifications	Passed
Omnibus Sworn Statement	Passed
Audited Financial Statement	Passed
NFCC computation or Committed Line of Credit (CLC)	Passed
Joint Venture Agreement, if applicable	N/A
FINANCIAL PROPOSAL	
Financial Bid Form, and the applicable Price Schedules.	Passed
ABC in Philippine Peso:	N/A
₱ 4,200,000.00	₱ 3,696,000.00
REMARKS	Eligible

WHEREAS, during the detailed bid evaluation, Balinsasayaw Consumer Goods Trading was declared Sole Eligible Bidder;

WHEREAS, a post-qualification evaluation was conducted on January 12, 2024, by the BAC & TWG to Balinsasayaw Consumer Goods Trading. As per report submitted by the Post-Qualification Team, the said

bidder was found responsive as the technical documents submitted such as PhilGEPS registration, Bid Security, and Omnibus Sworn Statement are lawful and valid based on the effectivity date of each document. The required amount of transactions for the completed contract is complied with and surpassed. The Single Largest Completed Contract presented was with DSWD FO V for the Supply and Delivery of Family Kit for Stockpile 2023 amounting to P3,717,525.54; Copies of the NOA, Collection Receipt and other related documents were presented upon inspection. The post-qualification team noted that the specifications indicated in the bid document were all complied.

WHEREAS, Balinsasayaw Consumer Goods Trading was assessed as Post-Qualified by the Post-Qualification Team per submitted Post-Qualification Report.

WHEREAS, the bidding process was **suspended** after the Post-Qualification Evaluation pending Approval and effectivity of the General Appropriations Act of 2024;

WHEREAS, the funds availability has been certified by the Budget Section on **February 12, 2024**;

WHEREAS, with the foregoing and after due deliberation, the Bids and Awards Committee resolved to declare the bid of Balinsasayaw Consumer Goods Trading as Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee **RESOLVES**, as it is hereby **RESOLVED**:

- a) To declare **BALINSASAYAW CONSUMER GOODS TRADING** as the Sole Eligible and Responsive Bidder for the **SUPPLY AND DELIVERY OF FAMILY KITS FOR STOCKPILE 2024**;
- b) To recommend the Award of the Contract to **BALINSASAYAW CONSUMER GOODS TRADING** as the Sole Eligible and Responsive Bidder for the **SUPPLY AND DELIVERY OF FAMILY KITS FOR STOCKPILE 2024** amounting to **THREE MILLION SIX HUNDRED NINETY-SIX THOUSAND PESOS (P3,696,000.00)**;

Done this 14th of February 2024 in Legazpi City, Philippines.

CLAUDIO A. VILLAREAL JR.
SWO IV, DRMD OIC-Chief
Chairperson

JUDEX DONNEL G. LLAMOSO
AO IV, Procurement Section Head
Vice-Chairperson

MA. CARMEN T. TAYAM
AO V, Budget Section Head
Regular Member

JOSEPH L. TESTON
PO III, Standard Section Head
Provisional Member

() Approved () Disapproved

NORMAN S. LAURIO
Regional Director, DSWD FO V
(per Special Order No. 3051, Series of 2022)
Authorized Representative/Head of the Procuring Entity