



Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)
FOR THE SUPPLY AND DELIVERY OF FEED INGREDIENTS
Resolution No: B-2025-03.26.15

DATE AWARDED:
March 26, 2025

TREZITA B. ACOSTA
NEW UNITED LAMINATED FLOORING SUPPLY INC.
888 Natividad's Townhouse Rolling Hills Subd.,
Bacaca, Barangay 19-B Poblacion, Davao City

Dear **Ms. Acosta**:

After conducting the post – qualification and evaluation, the **Bids and Awards Committee** has determined your bid as the **Lowest Calculated Responsive Bid** for the bid under **B-25-0064** conducted on March 25, 2025 for the Supply and Delivery of Food, Non-Food Items and Hygiene Kits thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** with contract price of **Four Million Sixty Two Thousand Eight Hundred Eighty Pesos Only (Php4,062,880.00)** for the items described below:

| Item No. | Unit | Item Code | Item Description | Quantity | Unit Cost | Total Cost |
|-------------|----------|-----------|--|----------|-----------|--------------|
| 1 | Bottles | 36522N | Alcohol, Rubbing, 70% Isopropyl, 250ml | 2000 | 79.50 | 159,000.00 |
| 2 | Pc/s | 34408N | Corned Beef 150G | 4000 | 28.50 | 114,000.00 |
| 3 | Pc/s | 36474N | Detergent Powder 500g | 2000 | 87.50 | 175,000.00 |
| 4 | Pc/s | 36477N | Dipper, Water with Handle | 2000 | 24.50 | 49,000.00 |
| 5 | Sachet/s | 38805N | Dishwashing Liquid (sachet) 50ml | 2000 | 9.50 | 19,000.00 |
| 6 | Pc/s | 30578N | Face Towel | 10000 | 51.50 | 515,000.00 |
| 7 | Pc/s | 38804N | Family Bath Soap 60g | 2000 | 18.50 | 37,000.00 |
| 8 | Pc/s | 38809N | Female (Adult Underware) | 4000 | 67.50 | 270,000.00 |
| 9 | Pc/s | 38807N | Female (Children Underware) | 4000 | 54.50 | 218,000.00 |
| 10 | Sachet/s | 34309N | Kopico Blanca 30g | 12000 | 7.50 | 90,000.00 |
| 11 | Piece/s | 37495N | Laminated Sack 5kg Capacity with Handle and Printing (As per Design) | 2000 | 18.50 | 37,000.00 |
| 12 | Pc/s | 38808N | Male (Adult Underware) | 4000 | 66.50 | 266,000.00 |
| 13 | Pc/s | 38806N | Male (Children Underware) | 4000 | 54.50 | 218,000.00 |
| 14 | Sachet/s | 34315N | Milo 24G | 12000 | 9.50 | 114,000.00 |
| 15 | Pack/s | 36075N | Napkin, Sanitary 12's | 2000 | 28.50 | 57,000.00 |
| 16 | Pc/s | 36504N | Pail, Plastic w/Cover-Medium | 2000 | 85.50 | 171,000.00 |
| 17 | Sack | 02791 | Rice (Well Milled) 50kg/sack | 240 | 3,049.50 | 731,880.00 |
| 18 | Can/s | 33672N | Sardines 155g | 12000 | 27.00 | 324,000.00 |
| 19 | Pack/s | 36077N | Shampoo Sachet 6's | 2000 | 40.50 | 81,000.00 |
| 20 | Pc/s | 36078N | Toothbrush Soft | 10000 | 20.50 | 205,000.00 |
| 21 | Pc/s | 38802N | Toothpaste (Sachet) 55g | 4000 | 13.50 | 54,000.00 |
| 22 | Pc/s | 34411N | Tuna 155G | 4000 | 39.50 | 158,000.00 |
| GRAND TOTAL | | | | | | 4,062,880.00 |

The delivery of the service may commence starting from the receipt of the first Call-Off order for this program/project. Execution of the Call-Off, shall be government by the rules and guidelines of the implementation of procurement contracts pursuant to **IRR of RA of 9184**.

In connection with this, pursuant to **Section 8.2** of revised **IRR of RA 9184** that you are hereby directed to submit your Performance Security together with the signed copy of this NEFA and the Framework Agreement herein attached. Failure to comply any of the above conditions; the Bid Security shall be forfeited and appropriate sanctions and existing laws shall be imposed.

Approved:

DOROTHY P. MONTEJO-GONZAGA
Governor

Received by: REYNOLDO G. JO
Date: 4/2/25
Contact No.: REPRESENTATIVE

