



Republic of the Philippines
Department of Education
Region I
SCHOOLS DIVISION OF ILOCOS NORTE

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

19 AUG 2026

MS. CARMi P. PEÑEVERDE

Account Executive
HLYC Trading
1133E Aguilar St. Brgy. 226 Tondo I/II
Manila, Manila City, Metro Manila

Dear Ms. Peñaverde:

After conducting evaluation of the proposal, the **Bids and Awards Committee** has determined your proposal as the Best and Most Responsive Proposal for the: **PB-05-2026 – Purchase of Nutritious Food Products for SBFP SY 2026-2027** based on your **Best and Final Offer** as submitted in response to **PB-05-2026** received and evaluated on **August 7, 2026** thus, this Notice of Award and Contract Agreement:

QUANTITY	UOM	ITEM / DESCRIPTION
228,760	pack	Iron Fortified Rice 250g
64,030	pack	Nutricombo meals 1: Nutripuffcorn 30g (honeyglazed) + Passion fruit juice 150ml
51,224	pack	Nutricombo meals 2: Nutricookies 30g (strawberry flavor) + Tropical fruit juice 150ml
2,328	pack	Nutricombo meals 3: Wafer 60g (chocolate) + Kamote fruit juice 150ml + Coco Bisc 30g
2,328	pack	Nutricombo meals 4: Nutripuffcorn 60g (Grape yogurt) + Honey Calamansi fruit juice 150ml + Rice coconut biscuit 30g
54,134	pack	RTE Rice Porridge with egg 150g
2,910	pack	RTE Champorado 150g + Biscocho 60g
2,328	pack	RTE Ginisang Monggo 150g
2,328	pack	RTE Mixed Fruits 150g

Delivery Instructions:

Quantity to be Delivered	Date of Delivery	Delivery Site
Refer to the quantities stated in the above listed materials.	Within four (4) calendar days upon issuance of the Notice to Proceed or as per schedule set by the proponent.	Clustered municipalities/districts of the 21 Districts to be provided by the program owner to the qualified and responsive bidders



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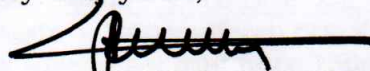
Standard warranty provision apply:

1. The supplier warrants that the Goods supplied under the Contract are new (unused), and that they incorporate all recent improvement in design and materials (latest models), except when the technical specifications required by the Procuring Entity provide otherwise. The supplier warrants the timely delivery of the items. Any delay or failure to deliver may result in termination of the contract and blacklisting of the entity.
2. The supplier further warrants that all Goods supplied under this Contract shall have no issue or defect arising from the materials or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.
3. In order to ensure that any manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of three (3) months from acceptance of the goods. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money or a bank guaranty in an amount equivalent to at least one percent (1%) of every progress payment. Failure to submit the bank guaranty shall automatically revert this warranty security to the option of retention money.
4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified and with all reasonable speed, replace the defective Goods without cost to the Procuring Entity.

INSTRUCTIONS:

If you have no correction to the contents of this NOTICE OF AWARD, please sign this instrument immediately upon receipt. Failure to sign this document and revert this document within two (2) days of receipt may result in the cancellation of the award and blacklisting for unjustified refusal of the award.

Very truly yours,



Atty. DONATO D. BALDERAS, JR.
Schools Division Superintendent
Head of Procuring Entity

The **HLYC Trading**, through its authorized representative, hereby commits to delivering the requirements consistent with the terms stated above.

CARMÍ P. PEÑEVERDE
Authorized Representative


Signature

Aug. 19. 2020
Date



TourEd
"Ragsak ken rag-omi ti napudno nga agserbi."

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