



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-2025-06.10.01

DATE AWARDED:  
June 10, 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-25-0085** conducted on April 30, 2025 for the Supply and Delivery of Welfare of Goods (Framework Agreement) thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** with contract price of **Three Million Four Hundred Seventy Three Thousand Two Hundred Eighty Pesos Only (Php3,473,280.00)** for the items described below:

Item No.	Unit	Item Code	Item Description	Quantity	Unit Price	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	Pc/s	30578N	Face Towel	2000	51.50	103,000.00
6	Pc/s	38809N	Female (Adult Underware)	4000	67.50	270,000.00
7	Pc/s	38807N	Female (Children Underware)	4000	54.50	218,000.00
8	Sachet/s	34309N	Kopico Blanca 30g.	12000	7.50	90,000.00
9	Piece/s	37495N	Laminated Sack 5kg Capacity with Handle and Printing (As per Design)	2500	18.50	46,250.00
10	Pc/s	38808N	Male (Adult Underware)	4000	66.50	266,000.00
11	Pc/s	38806N	Male (Children Underware)	4000	54.50	218,000.00
12	Sachet/s	34315N	Milo 24G	12000	9.50	114,000.00
13	Pack/s	36075N	Napkin, Sanitary 12's	2000	28.50	57,000.00
14	Pc/s	36504N	Pail, Plastic w/Cover-Medium	2000	85.50	171,000.00
15	Sack	02791	Rice (Well Milled) 50kg/sack	240	3,049.50	731,880.00
16	Pack	36932N	Sando Bag X-Large 100's/Pack	200	164.50	32,900.00
17	Can/s	33676N	Sardines	8000	24.00	192,400.00
18	Pack/s	36077N	Shampoo Sachet 6's	2000	40.50	81,000.00
19	Pc/s	36513N	Soap, Bath – Family Size	1500	83.50	125,250.00
20	Pc/s	36078N	Toothbrush Soft	2000	20.50	41,000.00
21	Pc/s	36076N	Toothpaste 50ml	2000	30.50	61,000.00
22	Pc/s	34411N	Tuna 155G	4000	39.50	158,000.00
GRAND TOTAL						3,473,280.00

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: REY J. SORIANO  
Date: 6-16-25  
Contact No.: 09930698926

