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Award Notice Abstract (Ref No.: 4681628)

Status: Updated

<p>Reference Number: 10336550</p> <p>Control Number: PR No. 2023-11-0126</p> <p>Bid Notice Title: PR No. 2023-11-0126 Supply and Delivery of Supplies for the conduct of DEPED BATANGAS 2023 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS on December 6, 2023</p> <p>Approved Budget: Php192,450.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Batangas</p> <p>Delivery Period: 8 Day/s</p> <p>Contact Person: Rodrigo Castillo</p>	<p align="center">DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p align="center">PR No. 2023-11-0126 Supply and Delivery of Supplie</p> <p>Awardee : JETSTER ENTERPRISES Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines</p> <p>Contact Person : Jan Dexter Marasigan Pamplona Designation : Proprietor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php191,276.00</p> <p>Award Date: 24-Nov-2023</p> <p>Publish Date: 12-Feb-2024</p> <p>Date Last Updated: 12-Feb-2024</p> <p>Contract Number: PR No. 2023-11-0126</p> <p>Proceed Date: 01-Dec-2023</p> <p>Contract Effectivity Date: 02-Dec-2023</p> <p>Contract End Date: 09-Dec-2023</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 12-Feb-2024</p> <p>Approver: Rodrigo S. Castillo</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PR No. 2023-11-0126 Supply and Delivery of Supplie, PR No. 2023-11-0126 Supply and Delivery of Supplies for the conduct of DEPED BATANGAS 2023 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS on December 6, 2023, 44000000, 1, Lot</td> <td>Php192,450.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	PR No. 2023-11-0126 Supply and Delivery of Supplie, PR No. 2023-11-0126 Supply and Delivery of Supplies for the conduct of DEPED BATANGAS 2023 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS on December 6, 2023, 44000000, 1, Lot	Php192,450.00	
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<p>Reason for Award : Lowest Calculated Responsive Bid</p>								

Created By:

Rodrigo Castillo



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

**BAC Resolution Recommending the Use of Alternative Method of Procurement
Resolution No. 2023-11-0126**

WHEREAS, there is an approved Purchase Request (PR) No. 2023-11-0126 with an Approved Budget for the Contract (ABC) of One Hundred Ninety-Two Thousand Four Hundred Fifty Pesos (Php192,450.00) only for the Procurement of **Supply and Delivery of Supplies for the conduct of DepEd Batangas 2023 Gawad Balisong Cum Loyalty Service Awards on December 6, 2023**;

WHEREAS, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 03 July 2023) Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in this Rule. In all instances, the Procuring Entity shall ensure that the most advantageous price for the Government is obtained;

WHEREAS, the Bids and Awards Committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of Section 53. Negotiated Procurement of the 2016 Revised IRR of RA 9184 (updated as of 03 July 2023);

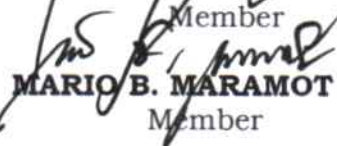
WHEREAS, the Bids and Awards Committee recommends that the Procurement of **Supply and Delivery of Supplies for the conduct of DepEd Batangas 2023 Gawad Balisong Cum Loyalty Service Awards on December 6, 2023** will be conducted through "Negotiated Procurement-Small Value Procurement Section 53.9";

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to conduct an Alternative Method of Procurement for this project.

**BAC RESOLUTION REQUESTING FOR THE APPROVAL ON
THE USE OF ALTERNATIVE METHOD OF PROCUREMENT
RESOLUTION NO. 2023 11 0126 Date: November 17, 2023**


ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO B. MARAMOT
Member


DAVID M. NUAY
Member


NADINE C. CELINDRO
Vice-Chairperson


NICOLAS M. BURGOS
Chairperson

APPROVED:


MARITES A. IBANEZ, CESO V
Head of Procuring Entity



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD
(AMP)**

November 24, 2023

JAN DEXTER M. PAMPLONA


Proprietor, Jetster Enterprises
11 Castillo Street, Barangay 7 Poblacion
Tanauan City, Batangas

Dear **Mr. Pamplona**:

We are very pleased to inform you that we have considered your proposal for the **Supply and Delivery of Supplies for the conduct of DepEd Batangas 2023 Gawad Balisong Cum Loyalty Service Awards on December 6, 2023 with PR No. 2023-11-0126** amounting to One Hundred Ninety-One Thousand Two Hundred Seventy-Six Pesos (P 191,276.00) only as corrected and modified in accordance with the Instructions to Bidders are hereby accepted.

You are hereby required to submit necessary documents upon receipt of this Notice of Award.

Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:


Jan Dexter Pamplona
Signature over Printed Name

Proprietor
Designation

Date: _____

PURCHASE ORDER
SCHOOLS DIVISION OFFICE

Supplier : <u>JETSTER ENTERPRISES</u>	P.O. No. : 2023-12-0126
Address : <u>#11 S. CASTILLO ST., BRGY VII POBLACION, TANAUAN CITY</u>	Date : December 1, 2023
TIN : <u>244-469-989-000</u>	Mode of Procurement : <u>Small Value Procurement</u>

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>December 9, 2023</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Plaque of Recognition Min. specs: (Customized Wood Plaque (at least 8x11 inches glossy finish. With UV/DTF Print contents and real balisong attached/ with wooden lined plaque casing with same finish and coating with the plaque) - No Brand	16	4995.00	79,920.00
	pcs	Plaque of Recognition for Long Service Awards Min. specs (Customized wooden plaque 8 x 11 inches, laser engraved text and logo-Polyurethane varnish with full elevated acrylic glass and stainless screw, wooden stand, with box- No Brand	12	3495.00	41,940.00
	pcs	Double Matte Frame (A4) for Certificates- No Brand	61	495.00	30,195.00
	packs	A4 Certificate Holder- Adventurer (any color)	100	95.00	9,500.00
	pcs	A4 Vellum Board -White (10 pcs. per pack) 180 gsm- Veco	17	95.00	1,615.00
	pcs	LEI Gold and White Length - 1.4 m (minimum) Logo - 11 cm diameter (minimum) - No Brand	79	149.00	11,771.00
	packs	Double-sided glossy photo paper (A4/210 X 297mm) 50 pcs per pack- Quaff	10	445.00	4,450.00
	pcs	Ink-Brother BT600BK - 1 bottle BT5000Y - 1 bottle BT5000M - 1 bottle BT5000C - 1 bottle	4	350.00	1,400.00
	pcs	Barong Cloth (Guests)- No brand	3	3495.00	10,485.00

Total Amount in Words: ONE HUNDRED NINETY ONE THOUSAND TWO HUNDRED SEVENTY SIX PESOS ONLY.	191,276.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

JETSTER ENTERPRISES

Signature over Printed Name of Supplier

12-1-23

Date

Very truly yours,

MARITES A. IBANEZ, CESO V

Signature over Printed Name of Authorized
Official

Schools Division Superintendent

Designation

Fund Cluster : 01

Funds Available : ₱191,276.-

EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : 02-101101-2023- /2 - 7387

Date of the ORS/BURS: 12-1-23

Amount : 191,276.00



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

**NOTICE TO PROCEED
(AMP)**

December 1, 2023

JAN DEXTER M. PAMPLONA

Proprietor, Jetster Enterprises
11 Castillo Street, Barangay 7 Poblacion
Tanauan City, Batangas

Dear **Mr. Pamplona**:

The Notice to Proceed is hereby given to Jetster Enterprises that work may commence on the date this NTP was received, the **Supply and Delivery of Supplies for the conduct of DepEd Batangas 2023 Gawad Balisong Cum Loyalty Service Awards on December 6, 2023 with PR No. 2023-11-0126** amounting to One Hundred Ninety-One Thousand Two Hundred Seventy-Six Pesos (P 191,276.00) only.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the DepEd Division Office, Batangas Provincial Sports Complex, Bolbok, Batangas City.

Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on _____

Name of the Representative of Bidder: Jan Dexter Pamplona

Authorized Signature: _____




Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
☎ (043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662
✉ deped.batangas@deped.gov.ph
🌐 www.depedbatangas.com