



Award Notice Abstract (Ref No.: 4892874)

Status: Updated

<p>Reference Number: 10692645</p> <p>Control Number: PR No. 2024-03-0030</p> <p>Bid Notice Title: PR No. 2024-03-0030- Supplies and Materials for the Conduct of Division Roll-Out of Instructional Leadership Training: Strengthening Learning Conditions for Early Literacy on May 6-10, 2024</p> <p>Approved Budget: Php81,600.00</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: 10 Day/s</p> <p>Contact Person:</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. 2024-03-0030 Supplies and Materials for the</p> <p>Awardee : VALUEMART PHILIPPINES INC. BRANCH 1</p> <p>Address : Office Space 1 De Venecia Lucao Dist. Dagupan City Pangasinan, Region I, Philippines</p> <p>Contact Person : Ria Corpuz Menor</p> <p>Designation : President</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>PR No. 2024-03-0030 Supplies and Materials for the, PR No. 2024-03-0030 Supplies and Materials for the Conduct of Division Roll-Out of Instructional Leadership Training: Strengthening Learning Conditions for Early Literacy on May 6-10, 2024, 44000000, 1, Lot</td> <td>Php81,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2024-03-0030 Supplies and Materials for the, PR No. 2024-03-0030 Supplies and Materials for the Conduct of Division Roll-Out of Instructional Leadership Training: Strengthening Learning Conditions for Early Literacy on May 6-10, 2024, 44000000, 1, Lot	Php81,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php65,696.00</p> <p>Award Date: 08-Apr-2024</p> <p>Publish Date: 07-Jun-2024</p> <p>Date Last Updated: 07-Jun-2024</p> <p>Contract Number: PR No. 2024-03-0030</p> <p>Proceed Date: 24-Apr-2024</p> <p>Contract Effectivity Date: 25-Apr-2024</p> <p>Contract End Date: 04-May-2024</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 07-Jun-2024</p> <p>Approver: Rodrigo S. Castillo</p> <p>View Documents: 4</p>
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Rodrigo Castillo

Created By:

Rodrigo Castillo



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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2024-03-0030

WHEREAS, on March 23, 2024 DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2024-03-0030 – Supplies and Materials for the Conduct of Division Roll-Out of Instructional Leadership Training: Strengthening Learning Conditions for Early Literacy on May 6-10, 2024** with an Approved Budget for the Contract of Three Hundred Eighteen Thousand Six Hundred Pesos (Php 81,600.00) only, in the PhilGEPS and Procuring Entity’s Websites and on SDO Bulletin Board continuously for 5 calendar days;

WHEREAS, on March 27, 2024 at 10:00 a.m. opening of quotations was conducted at SDO Batangas, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, during quotation opening, the BAC Secretariat manifested that **Valuemart Philippines Inc., Jetster Enterprises** and **GDP Trading** submitted their quotations;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the three (3) bidders and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Registration	Income Business Tax Return/Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	Valuemart Philippines Inc.	P 65,696.00	/	/	/	/	/	/	Complying
3	GDP Trading	P 73,957.00	-	/	/	/	/	/	Complying
5	Jetster Enterprises	P 71,541.00	/	/		/	/	/	Complying
XX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXX	XXXX

WHEREAS, the BAC declared Valuemart Philippines Inc. as the Lowest Bid as Read;

WHEREAS, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements submitted to the BAC by Valuemart Philippines Inc., it was found responsive as to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared Valuemart Philippines Inc. the Lowest Calculated Responsive Bid;





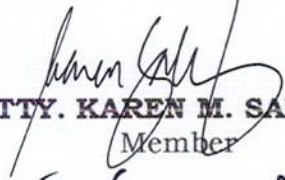
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REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2024-03-0030 – Supplies and Materials for the Conduct of Division Roll-Out of Instructional Leadership Training: Strengthening Learning Conditions for Early Literacy on May 6-10, 2024** to:

Valuemart Philippines Inc.

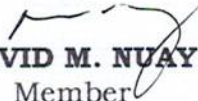
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2024-03-0030

April 4, 2024


ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN
Vice-Chairperson


GREGORIO T. MUECO
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)**

April 5, 2024

JESEBEL MANINGDING


General Manager
Valuemart Philippines Inc.
De Venecia Highway, Lucao District
Dagupan City, Pangasinan

Dear **Ms. Maningding**:


We are very pleased to inform you that we have considered your proposal for **PR No. 2024-03-0030 – Supplies and Materials for the Conduct of Division Roll-Out of Instructional Leadership Training: Strengthening Learning Conditions for Early Literacy on May 6-10, 2024** amounting to Sixty-Five Thousand Six Hundred Ninety-Six Pesos (Php 65,696.00) only as corrected and modified in accordance with the Instructions to Bidders are hereby accepted.

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

Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:


JESEBEL MANINGDING
Signature over Printed Name

AUTHORIZED REPRESENTATIVE
Designation

Date: APRIL 8, 2024

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier : VALUEMART PHILIPPINES INC. P.O. No. : 2024-04-0025
 Address : DE VENECIA HIGHWAY, LUCAS DISTRICT, DAGUPAN CITY, PANGASINAN Date : April 08, 2024
 TIN : 759-497-846-0001 Mode of Procurement: Negotiated Small Value Procurement

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

Place of Delivery : DepEd Division of Batangas Delivery Term : FOB Destination
 Date of Delivery : May 4, 2024 Payment Term : 30 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Long Expanded Envelop Brand: Generic/ Kraft Expandable Envelope	12	15.00	180.00
	pcs.	Manila Paper Brand: Generic/no brand	120	10.00	1,200.00
	pcs.	Permanent Marker - Black Brand: B&E Permanent Marker Black	37	18.00	666.00
	ream	Assorted colored paper A4 Brand: DCS A4 Colored Paper (100s per ream)	11	150.00	1,650.00
	rolls	Masking Tape - 1 inch Brand: Excel Masking Tape	40	50.00	2,000.00
	pcs.	Cartolina (white) Brand: Generic/No Brand	25	5.00	125.00
	pcs.	Multi-Purpose Scissors (7.5 -10 inch) Brand: TM Scissors 18"	18	45.00	810.00
	pcs.	Plastic envelop with handle - legal size Brand: TM	201	50.00	10,050.00
	pcs.	Spiral notebook-50-80 leaves Brand: Hots Spiral Notebook (80 Leaves)	201	20.00	4,020.00
	Pcs.	Sign Pen 0.5 -black Brand: Deli	201	25.00	5,025.00
	pcs.	ID Jacket (rectangular-landscape) Brand: Generic/ No Brand	201	20.00	4,020.00
	pcs.	ID Lace - black Brand: Shiny ID Lace With Plastic Hook	201	45.00	9,045.00
	pcs.	Whiteboard marker - black Brand: B&E	18	30.00	540.00
	box	Specialty Paper -A4, 90 gsm Brand: Workx Specialty Paper (A4, 90 gsm, 100s)	3	900.00	2,700.00
	ream	A4 Coupon Bond Paper -80 gsm Brand: Office Pro	10	280.00	2,800.00
	pcs.	A4 Certificate Holder Brand: TM	201	65.00	13,065.00
	pcs.	USB Rechargeable Wireless Clicker Brand: Generic/ No Brand	12	650.00	7,800.00

Total Amount in Words: SIXTY FIVE THOUSAND SIX HUNDRED NINETY SIX PESOS ONLY. **65,696.00**

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: JESABEL MANINGONG Very truly yours, MARITES A. IBANEZ, CESO V
 VALUEMART PHILIPPINES INC, Signature over Printed Name of Authorized Official
 Signature over Printed Name of Supplier
APRIL 19, 2024 Date Schools Division Superintendent Designation

Fund Cluster : 01 ORS/BURS No. : 02-101101-2024-04-2288
 Funds Available : ₱ 65,696.- Date of the ORS/BURS: 4-12-24
 Amount : 65,696.00
EDUARDA U. ALON
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



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

**NOTICE TO PROCEED
(AMP)**

April 22, 2024

JESEBEL MANINGDING

General Manager
Valuemart Philippines Inc.
De Venecia Highway, Lucao District
Dagupan City, Pangasinan

Dear **Ms. Maningding**:

The Notice to Proceed is hereby given to Valuemart Philippines Inc. that work may commence on the date this NTP was received for the project **PR No. 2024-03-0030 – Supplies and Materials for the Conduct of Division Roll-Out of Instructional Leadership Training: Strengthening Learning Conditions for Early Literacy on May 6-10, 2024** amounting to Sixty-Five Thousand Six Hundred Ninety-Six Pesos (Php 65,696.00) 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 APRIL 24, 2024

Name of the Representative of Bidder: JESEBEL MANINGDING

Authorized Signature: 