



Award Notice Abstract (Ref No.: 4893705)

Status: Updated

<p>Reference Number: 10692663</p> <p>Control Number: PR No.: 2024-03-0031</p> <p>Bid Notice Title: : PR No. 2024-03-0031- Supplies and Materials conduct of Division Training of Trainers on MATATAG Curriculum on May 13-17, 2024</p> <p>Approved Budget: Php318,600.00</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: Rodrigo Castillo</p> <p>Created By: Rodrigo Castillo</p>	<p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2024-03-0031 Supplies and Materials conduct</p> <p>Awardee : VALUEMART PHILIPPINES INC. BRANCH 1 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 colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PR No. 2024-03-0031 Supplies and Materials conduct, PR No. 2024-03-0031 Supplies and Materials conduct of Division Training of Trainers on MATATAG Curriculum on May 13-17, 2024, 44000000, 1, Lot</td> <td>Php318,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2024-03-0031 Supplies and Materials conduct, PR No. 2024-03-0031 Supplies and Materials conduct of Division Training of Trainers on MATATAG Curriculum on May 13-17, 2024, 44000000, 1, Lot	Php318,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php260,659.00</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.: 2024-03-0031</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:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	PR No. 2024-03-0031 Supplies and Materials conduct, PR No. 2024-03-0031 Supplies and Materials conduct of Division Training of Trainers on MATATAG Curriculum on May 13-17, 2024, 44000000, 1, Lot	Php318,600.00									



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
 RESOLUTION NO. 2024-03-0031**

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. 2024-03-0031 – Supplies and Materials to be used for the conduct of Division Training of Trainers on MATATAG Curriculum on May 13-17, 2024** with an Approved Budget for the Contract of Three Hundred Eighteen Thousand Six Hundred Pesos (Php 318,600.00) 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., O&E Office and School Supplies Trading, Jetster Enterprises, GDP Trading, Gear Four Trading Corporation and FNV Office and School Supplies Trading** submitted their quotations;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the six (6) 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 260,659.00	/	/	/	/	/	/	Complying
2	O&E Office and School Supplies Trading	P 263,688.66	/	/	/	/	/	/	Complying
3	GDP Trading	P 280,812.00	-	/	/	/	/	/	Complying
4	Gear Four Trading Corporation	P 303,199.20	/	/	/	/	/	/	Complying
5	Jetster Enterprises	P 306,170.00	/	/	/	/	/	/	Complying
6	FNV Office and School Supplies Trading	P 311,278.00	/	/	/	/	/	/	Complying
xx	xxxx	xxxxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxx	xxxx



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

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;

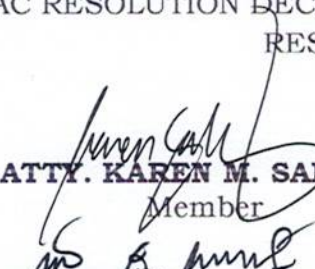
WHEREAS, the Bids and Awards Committee declared Valuemart Philippines Inc. the Lowest Calculated Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2024-03-0031 – Supplies and Materials to be used for the conduct of Division Training of Trainers on MATATAG Curriculum on May 13-17, 2024** to:

Valuemart Philippines Inc.

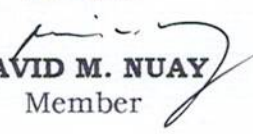
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2024-03-0031

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

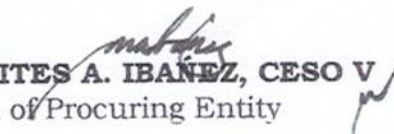
General Manager
Valuemart Philippines Inc.
De Venecia Highway, Lucao District
Dagupan City, Pangasinan

Dear **Ms. Maningding**:


We are very pleased to inform you that we have considered your proposal for **PR No. 2024-03-0031 - Supplies and Materials to be used for the conduct of Division Training of Trainers on MATATAG Curriculum on May 13-17, 2024** amounting to Two Hundred Sixty Thousand Six Hundred Fifty-Nine Pesos (Php 260,659.00) 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 : <u>VALUEMART PHILIPPINES INC.</u>	P.O. No. : 2024-04-0024
Address : <u>DE VENECIA HIGHWAY, LUCAO DISTRICT, DAGUPAN CITY, PANGASINAN</u>	Date : April 08, 2024
TIN : <u>759-497-846-0001</u>	Mode of Procurement: <u>Negotiated 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>May 4, 2024</u>	Payment Term : <u>30 Calendar Days</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Manila Paper (36 x 48 inches) No Brand/GENERIC	700	10.00	7,000.00
	pcs.	Permanent Marker - Black Brand: B&E	270	18.00	4,860.00
	ream	Assorted colored paper A4 Brand: A4 Colored Paper (100s)	90	150.00	13,500.00
	rolls	Masking Tape - 1 inch Brand: Excel	270	47.00	12,690.00
	pcs.	Plastic envelop with strong handle - legal size Brand: TM	1062	47.00	49,914.00
	pcs.	Spiral notebook-50 leaves Brand: Generic Customized Spiral Notebook 50 leaves	1062	20.00	21,240.00
	pcs.	Jel Pen 0.5 -black Brand: Deli	1062	25.00	26,550.00
	pcs.	ID Jacket (rectangular-landscape) & black ID lace Brand: Shiny ID Lace with Plastic Hook	1062	50.00	53,100.00
	box	Specialty Paper -A4, 90gsm Brand: Workx Specialty Paper (A4, 90 gsm, 100s), Cream	3	800.00	2,400.00
	box	A4 Coupon Bond Paper -80 gsm Brand: Office Pro (500s)	3	275.00	825.00
	pcs.	A4 Clip Board Writing Pad Brand: Generic/No Brand	66	50.00	3,300.00
	pcs.	A4 Certificate Holder Brand: TM	1062	40.00	42,480.00
	pack	Triple A Battery (4/pack) Brand: Maxell Battery	84	100.00	8,400.00
	pcs.	Laser Presentation Remote Control Brand: Rapoo	21	600.00	12,600.00
	pcs.	25 liters Durable Plastic Container Storage Box with handle and clip on lid Brand: SB6 Multi Box	6	300.00	1,800.00

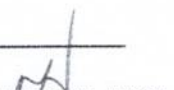
Total Amount in Words:	TWO HUNDRED SIXTY THOUSAND SIX HUNDRED FIFTY NINE PESOS ONLY	260,659.00
------------------------	--	------------

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:

JESEBEL MANINGONG
VALUEMART PHILIPPINES INC,
Signature over Printed Name of Supplier
April 19, 2024
Date

Very truly yours,

MARITES A. IBANEZ, CESO V
Signature over Printed Name of Authorized Official
Schools Division Superintendent
Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-101101-2024- 04-2257</u>
Funds Available : <u>\$ 260,659.00</u>	Date of the ORS/BURS: <u>4-12-24</u>
 EDUARDA U. ALON Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>260,659.00</u>



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

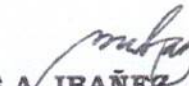
Dear **Ms. Maningding**:

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. 2024-03-0031 – Supplies and Materials to be used for the conduct of Division Training of Trainers on MATATAG Curriculum on May 13-17, 2024** amounting to Two Hundred Sixty Thousand Six Hundred Fifty-Nine Pesos (Php 260,659.00) 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: 



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