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Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 5305160)**

**Status: Updated**

<p><b>Reference Number:</b> 11273721</p> <p><b>Control Number:</b> PR No. 2024-08-0090</p> <p><b>Bid Notice Title:</b> PR No. 2024-08-0090 - Supply and Delivery of Operational Supplies and Equipment.</p> <p><b>Approved Budget:</b> Php210,508.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Batangas</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Rodrigo Castillo</p> <p><b>Created By:</b> Rodrigo Castillo</p>	<p style="text-align: center;"><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p style="text-align: center;"><b>PR No. 2024-08-0090 Supply and Delivery of Operati</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>Awardee :</b> VALUEMART PHILIPPINES INC. BRANCH 1</td> <td style="width: 50%; border: none;"><b>Contact Person :</b> Ria Corpuz Menor</td> </tr> <tr> <td style="border: none;"><b>Address :</b> Office Space 1 De Venecia Lucao Dist. Dagupan City Pangasinan, Region I, Philippines</td> <td style="border: none;"><b>Designation :</b> President</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>PR No. 2024-08-0090 Supply and Delivery of Operati, PR No. 2024-08-0090 Supply and Delivery of Operational Supplies and Equipment, 44000000, 1, Lot</td> <td style="text-align: right;">Php210,508.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	<b>Awardee :</b> VALUEMART PHILIPPINES INC. BRANCH 1	<b>Contact Person :</b> Ria Corpuz Menor	<b>Address :</b> Office Space 1 De Venecia Lucao Dist. Dagupan City Pangasinan, Region I, Philippines	<b>Designation :</b> President	#	Product/Service/Project Name	Budget	1	PR No. 2024-08-0090 Supply and Delivery of Operati, PR No. 2024-08-0090 Supply and Delivery of Operational Supplies and Equipment, 44000000, 1, Lot	Php210,508.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php206,555.00</p> <p><b>Award Date:</b> 03-Oct-2024</p> <p><b>Publish Date:</b> 15-Jan-2025</p> <p><b>Date Last Updated:</b> 15-Jan-2025</p> <p><b>Contract Number:</b> PR No. 2024-08-0090</p> <p><b>Proceed Date:</b> 14-Oct-2024</p> <p><b>Contract Effectivity Date:</b> 15-Oct-2024</p> <p><b>Contract End Date:</b> 29-Oct-2024</p> <p><b>Created By:</b> Rodrigo S. Castillo</p> <p><b>Date Created:</b> 15-Jan-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
<b>Awardee :</b> VALUEMART PHILIPPINES INC. BRANCH 1	<b>Contact Person :</b> Ria Corpuz Menor											
<b>Address :</b> Office Space 1 De Venecia Lucao Dist. Dagupan City Pangasinan, Region I, Philippines	<b>Designation :</b> President											
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Republic of the Philippines  
**Department of Education**  
 REGION IV-A CALABARZON  
 SCHOOLS DIVISION OF BATANGAS

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
 RESOLUTION NO. 2024-08-0090**

**WHEREAS**, on September 20, 2024, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2024-08-0090 - Supply and Delivery of Operational Supplies and Equipment** with an Approved Budget for the Contract of Two Hundred Ten Thousand Five Hundred Eight Pesos (Php 210,508.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Bulletin Board continuously for 5 calendar days;

**WHEREAS**, on September 24, 2024, during quotation opening, the BAC Secretariat manifested to the BAC that one bidder which is Valuemart Philippines Inc. submitted quotation for the said procurement project;

**WHEREAS**, the BAC opened the submitted technical documents and financial bid of the lone bidder and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Registration	ITR / Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	VALUEMART PHILIPPINES INC.	P 206,555.00	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX

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

**WHEREAS**, the TWG conducted post-qualification to the lone bidder which is Valuemart Philippines Inc. and upon evaluation and careful examination, validation and verification of the eligibility, technical and financial requirements submitted to the BAC, Valuemart Philippines Inc. 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. 2024-08-0090 - Supply and Delivery of Operational Supplies and Equipment** to:

**Valuemart Philippines Inc.**

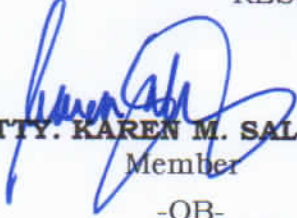


Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
 Telephone: (043) 722-1840 / 722-1796  
 Email Address: deped.batangas@deped.gov.ph  
 Website: www.depedbatangas.com



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


BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
RESOLUTION NO. 2024-08-0090  
September 27, 2024

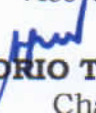
  
**ATTY. KAREN M. SALIMO**  
Member

-OB-  
**MARIO B. MARAMOT, PhD**  
Member

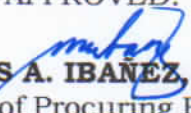
  
**LOU C. PANALIGAN**  
Member

  
**DAVID M. NUAY**  
Member

  
**RHINA O. ILAGAN, PhD**  
Vice-Chairperson

  
**GREGORIO T. MUECO, CESO VI**  
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)**

September 30, 2024

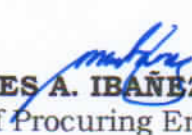
**JESEBEL MANINGDING**  
General Manager  
Valuemart Philippines Inc.  
De Venecia Highway, Lucao District  
Dagupan City, Pangasinan

Dear **Ms. Maningding**:

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2024-08-0090 - Supply and Delivery of Operational Supplies and Equipment** in the amount of Two Hundred Six Thousand Five Hundred Fifty-Five Pesos (P 206,555.00) only as corrected and modified in accordance with the Instruction 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. IBÁÑEZ, CESO V**  
Head of Procuring Entity

Conforme:

  
JESEBEL MANINGDING  
Signature over Printed Name

AUTHORIZED REPRESENTATIVE  
Designation

Date: OCTOBER 3, 2024



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
Telephone: (043) 722-1840 / 722-1796  
Email Address: deped.batangas@deped.gov.ph  
Website: www.depedbatangas.com

Doc. Ref. Code	SDO-OSDS-F120	Rev	00
Effectivity	07.01.24	Page	1 of 1

### PURCHASE ORDER

SCHOOLS DIVISION OFFICE- SCHOOL DIVISION OF BATANGAS

Entity Name

Supplier : <u>VALUEMART PHILIPPINES INC.</u>	P.O. No. : 2024-10-0059
Address : <u>DE VENECIA HIGHWAY, LUCAO DISTRICT , DAGUPAN CITY, PANGASINAN</u>	Date : October 04, 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>October 29, 2024</u>	Payment Term : <u>30 Calendar Days</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Google TV/Android TV/Smart TV at least 65 inches, 4k resolution, HDMI and Bluetooth <b>Brand: TCL</b>	3	45,995.00	137,985.00
	set	Wireless Conference Microphone System 8 Channel <b>Brand: XTUGA CM280</b>	2	22,500.00	45,000.00
	pc	Rechargeable Battery Charger Compatible to AA and AAA Battery <b>Brand: Kaizen (4 Slot Charger)</b>	2	600.00	1,200.00
	pack	Rechargeable Battery 4 pc per pack AA at least 26.0 weight per Battery 12v 1900mAh <b>Brand: Eneloop</b>	6	1,000.00	6,000.00
	pc	Fiber Optic Cable HDMI 40 meters <b>No Brand</b>	1	3,500.00	3,500.00
	pc	HDMI Cable 15 Meters <b>No Brand</b>	3	500.00	1,500.00
	pc	HDMI Cable 25 Meters <b>No Brand</b>	1	900.00	900.00
	pc	TV Stand adjustable with wheels compatible up to 75 inch TV <b>No Brand</b>	3	3,490.00	10,470.00

Total Amount in Words:	Two Hundred Six Thousand Five Hundred Fifty-five Pesos Only.	206,555.00
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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:   
**JEZEBEL MANINGDING**  
**VALUEMART PHILIPPINES INC,**  
 Signature over Printed Name of Supplier  
October 8, 2024  
 Date

Very truly yours,  
  
**MARITES A. IBANEZ, CESO Vg**  
 Signature over Printed Name of Authorized Official  
 Schools Division Superintendent  
 Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-101101-2024- 10- 6&amp;5</u>
Funds Available : <u>₱ 206,555.-</u>	Date of the ORS/BURS: <u>10-3-24</u>
 <b>EDUARDA U. ALON</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>206,555.00</u>



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

**NOTICE TO PROCEED  
(AMP)**

October 9, 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. 2024-08-0090 - Supply and Delivery of Operational Supplies and Equipment** in the amount of Two Hundred Six Thousand Five Hundred Fifty-Five Pesos (P 206,555.00) 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 OCTOBER 14, 2024

Name of the Representative of Bidder: JESEBEL MANINGDING

Authorized Signature: 



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
Telephone: (043)722-1840 / 722-1796  
Email Address: deped.batangas@deped.gov.ph  
Website: www.depedbatangas.com

Doc. Ref. Code	SDO-OSDS-F120	Rev	00
Effectivity	07.01.24	Page	1 of 1