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Award Notice Abstract (Ref No.: 5269515)

Status: Updated

<p>Reference Number: 11405801</p> <p>Control Number: PR No : 2024-10-0107</p> <p>Bid Notice Title: PR No: 2024-10-0107- Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM- PS</p> <p>Approved Budget: Php308,210.00</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: 15 Day/s</p> <p>Contact Person: Rodrigo Castillo</p> <p>Created By: Rodrigo Castillo</p>	<p style="text-align: center;">DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p style="text-align: center;">PR No. 2024-10-0107 Supply and Delivery of Common-</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Awardee : FNV OFFICE AND SCHOOL SUPPLIES TRADING</td> <td style="width: 50%; border: none;">Contact Person : Vanessa dasigan alcantara</td> </tr> <tr> <td style="border: none;">Address : SANTA RITA KARSADA Batangas City Batangas, Region IV-A, Philippines</td> <td style="border: none;">Designation : manager</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <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. 2024-10-0107 Supply and Delivery of Common-, PR No. 2024-10-0107 Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS, 44000000, 1, Lot</td> <td style="text-align: right;">Php308,210.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Awardee : FNV OFFICE AND SCHOOL SUPPLIES TRADING	Contact Person : Vanessa dasigan alcantara	Address : SANTA RITA KARSADA Batangas City Batangas, Region IV-A, Philippines	Designation : manager	#	Product/Service/Project Name	Budget	1	PR No. 2024-10-0107 Supply and Delivery of Common-, PR No. 2024-10-0107 Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS, 44000000, 1, Lot	Php308,210.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php260,284.00</p> <p>Award Date: 20-Nov-2024</p> <p>Publish Date: 27-Dec-2024</p> <p>Date Last Updated: 27-Dec-2024</p> <p>Contract Number: PR No : 2024-10-0107</p> <p>Proceed Date: 27-Nov-2024</p> <p>Contract Effectivity Date: 28-Nov-2024</p> <p>Contract End Date: 12-Dec-2024</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 27-Dec-2024</p> <p>Approver: Rodrigo S. Castillo</p> <p>View Documents: 4</p>
Awardee : FNV OFFICE AND SCHOOL SUPPLIES TRADING	Contact Person : Vanessa dasigan alcantara											
Address : SANTA RITA KARSADA Batangas City Batangas, Region IV-A, Philippines	Designation : manager											
#	Product/Service/Project Name	Budget										
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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. 2024-10-0107

WHEREAS, on October 29, 2024, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2024-10-0107- Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS** with an Approved Budget for the Contract of Three Hundred Eight Thousand Two Hundred Ten Pesos only (Php 308,210.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Bulletin Board continuously for 7 calendar days;

WHEREAS, on October 29, 2024, the BAC Secretariat sent Request For Quotation to three (3) invited prospective bidders;

WHEREAS, on November 4, 2024, during quotation opening, the BAC Secretariat manifested to the BAC that nine (9) bidders submitted quotations for the said procurement project to wit: FNV Office and School Supplies Trading, Klick Lucky Marketing, Valuemark Philippines, Inc., RFK General Merchandise, JTPP Office & School Supplies Trading, GDP Trading, BHIPOLITO Office Supplies, WYNMERJ INC Group 5 Computer Products & Supplies, Inc.;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the nine (9) bidders and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Registration	JTR / Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	FNV Office and School Supplies Trading	P 260,284.00	/	/	/	/	/	-	Complying
2	Klick Lucky Marketing	P 271,280.00	-	/	-	/	/	/	Complying
3	Valuemark Philippines, Inc.	P 287,750.00	/	/	/	/	/	/	Complying
4	RFK General Merchandise	P 292,820.00	/	/	/	/	/	-	Complying
5	JTPP Office & School Supplies Trading	P 300,210.00	/	/	/	/	/	/	Complying
6	GDP Trading	P 300,912.00	/	/	-	/	/	-	Complying
7	BHIPOLITO Office Supplies	P 302,045.00	/	/	/	/	/	/	Complying
8	WYNMERJ INC	P 66,430.00	-	-	-	/	/	/	Non-Complying due to incompleteness of bid
9	Group 5 Computer Products & Supplies, Inc.	P 80,700.00	/	/	/	/	/	/	Non-Complying due to incompleteness of bid



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

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Republic of the Philippines
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SCHOOLS DIVISION OF BATANGAS

WHEREAS, the detailed evaluation of bids was conducted at the Division Office Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City, with the following calculated bid amount:

No	NAME OF BIDDER	Bid Amount	BIR Registration	ITR / Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	FNV Office and School Supplies Trading	P 260,284.00	/	/	/	/	/	-	Complying
2	Klick Lucky Marketing	P 271,280.00	-	/	-	/	/	/	Complying
3	Valuemart Philippines, Inc.	P 287,750.00	/	/	/	/	/	/	Complying
4	RFK General Merchandise	P 292,740.00	/	/	/	/	/	-	Complying
5	JTPP Office & School Supplies Trading	P 300,210.00	/	/	/	/	/	/	Complying
6	GDP Trading	P 300,912.00	/	/	-	/	/	-	Complying
7	BHIPOLITO Office Supplies	P 301,560.00	/	/	/	/	/	/	Complying
8	WYNMERJ INC	P 65,980.00	-	-	-	/	/	/	Non-Complying due to incompleteness of bid
9	Group 5 Computer Products & Supplies, Inc.	P 80,700.00	/	/	/	/	/	/	Non-Complying due to incompleteness of bid

WHEREAS, Wynmerj Inc. and Group 5 Computer Products & Supplies were both declared disqualified due to incompleteness of the bids, they did not indicate the bid price in all of the required items in the Request for Quotation;

WHEREAS, the BAC declared FNV Office and School Supplies Trading as the Lowest bid as Read;

WHEREAS, the TWG conducted post-qualification to the 1st lowest bidder which is FNV Office and School Supplies Trading and upon evaluation and careful examination, validation and verification of the eligibility, technical and financial requirements submitted to the BAC, FNV Office and School Supplies Trading was found responsive as to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared FNV Office and School Supplies Trading 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. 2024-10-0107-Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS** to:



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

FNV Office and School Supplies Trading

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2024-10-0107
November 11, 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)**

November 12, 2024

FELIX SANTOS ALCANTARA JR.

Owner
FNV Office And School Supplies Trading
Santa Rita Karsada, Batangas City

Dear **Mr. Alcantara:**

We are very pleased to inform you that we have considered your proposal for the project **PR No: 2024-10-0107- Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS** in the amount of Two Hundred Sixty Thousand Two Hundred Eighty-Four Pesos (P 260,284.00) 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. IBANEZ, CESO V
Head of Procuring Entity

Conforme:

Felix Jr. Alcantara

Signature over Printed Name

Owner

Designation

Date:

11/20/24



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
EDUITY NAME

Supplier : <u>FNV OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No. : 2024-11-0091
Address : <u>Santa Rita Karsada, Batangas City</u>	Date : November 21, 2024
TTN : <u>413-697-225-000</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, Provincial Sports Complex, Bolbok, Batangas City</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>DECEMBER 12, 2024</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES					
	PCS	ARCH FILE BINDER, LEGAL, BLACK Brand: Smart	50	95.00	4,750.00
	PCS	PEN, BALLPOINT (BLACK) Brand: HBW	300	4.00	1,200.00
	PCS	PEN, BALLPOINT (BLUE) Brand: HBW	200	4.00	800.00
	PCS	SIGN PEN 0.5 (BLACK) Brand: Mygel	300	24.00	7,200.00
	PCS	SIGN PEN 1.0 (BLACK) Brand: Pilot	125	70.00	8,750.00
	PCS	SIGN PEN 1.0 (BLUE) Brand: Pilot	60	70.00	4,200.00
	PCS	SIGN PEN 0.7 ENERGEL (BLUE) Brand: Energel	60	135.00	8,100.00
	BOTTLES	BROTHER INK BT D60BK (BLACK) Brand: Brother	30	425.00	12,750.00
	BOTTLES	BROTHER INK BT5000C (CYAN) Brand: Brother	20	425.00	8,500.00
	BOTTLES	BROTHER INK BT5000M (MAGENTA) Brand: Brother	20	425.00	8,500.00
	BOTTLES	BROTHER INK BT5000Y (YELLOW) Brand: Brother	20	425.00	8,500.00
	ROLLS	DOUBLE SIDED TAPE, 24MM Brand: Anchor	20	24.00	480.00
	PCS	ENVELOPE DOCUMENTARY A4 Brand: CPPI	1000	2.20	2,200.00
	PCS	ENVELOPE DOCUMENTARY LEGAL Brand: CPPI	3000	2.80	8,400.00
	BOTTLES	EPSON INK 664 (BLACK) Brand: Epson	60	310.00	18,600.00
	BOTTLES	EPSON INK 003 (BLACK) Brand: Epson	100	310.00	31,000.00
	BOTTLES	EPSON INK 001 (BLACK) Brand: Epson	3	490.00	1,470.00
	BOTTLES	EPSON INK 001 (CYAN) Brand: Epson	2	325.00	650.00
	BOTTLES	EPSON INK 001 (MAGENTA) Brand: Epson	2	325.00	650.00
	BOTTLES	EPSON INK 001 (YELLOW) Brand: Epson	2	325.00	650.00
	PCS	MARKER, PERMANENT (BLACK) Brand: Pilot	120	42.00	5,040.00
	PCS	MARKER, PERMANENT (BLUE) Brand: Pilot	24	42.00	1,008.00
	PADS	NOTEPAD 2x3 Brand: HBW	120	18.00	2,160.00
	BOXES	PAPER CLIP, PLASTIC COATED, 33MM Brand: Snowman	100	14.00	1,400.00
	REAMS	PAPER COPY, 80GSM, SHORT Brand: Paperone	10	220.00	2,200.00

	PACKS	PHOTO PAPER GLOSSY, A4 SIZE Brand: Excel/Acasia	50	75.00	3,750.00
	PACKS	STICKER PAPER GLOSSY, A4 SIZE Brand: Veco	50	50.00	2,500.00
	BOXES	RUBBER BAND 70MM MIN. LAY FLAT LENGTH (NO.18) Brand: Brite	20	140.00	2,800.00
	PCS	TAPE DISPENSER, 24MM Brand: King/HBW	4	114.00	456.00
	ROLLS	TAPE TRANSPARENT, 24MM Brand: Croco	200	15.00	3,000.00
	PADS	PAGE MARKER PLASTIC, SELF ADHESIVE Brand: JOY	200	33.00	6,600.00
	CANS	AIR FRESHENER, REFILL, 269ML Brand: Glade	10	470.00	4,700.00
	PCS	FOLDER PRESSBOARD Brand: Generic	300	22.00	6,600.00
	PCS	LIGHT DUTY BOX, LEGAL SIZE Brand: Generic	200	60.00	12,000.00
		OTHER SUPPLIES			
	PACKS	BATTERY AA (2PCS/PACK) Brand: Kodak/Eveready	100	50.00	5,000.00
	PACKS	BATTERY AAA (2PCS/PACK) Brand: Kodak/Eveready	100	50.00	5,000.00
	BOTTLES	BLEACH, 1000ML Brand: Zonrox	50	60.00	3,000.00
	PCS	BROOM SOFT TAMBO Brand: Generic	20	230.00	4,600.00
	PCS	BROOM STICK (TING-TING) Brand: Generic	50	45.00	2,250.00
	PACKS	DETERGENT POWDER, ALL PURPOSE, 500G Brand: Pride	100	75.00	7,500.00
	PCS	EMPTY SACK (RICE) 50KG. Brand: (USED) Generic	500	30.00	15,000.00
	BOTTLES	MURIATIC ACID 1000ML Brand: Apollo	10	110.00	1,100.00
	ROLLS	NYLON ROPE, SIZE 5 Brand: Generic	10	225.00	2,250.00
	PCS	SCOURING PAD WITH SPONGE Brand: Scotch Brite	100	62.00	6,200.00
	PCS	TOILET DEODORANT CAKE Brand: Albatross	48	90.00	4,320.00
	PACKS	TRASH BAG PLASTIC, GUSSTED TYPE, LARGE Brand: Generic	100	40.00	4,000.00
	PACKS	TRASH BAG PLASTIC, GUSSTED TYPE, SMALL Brand: Generic	100	35.00	3,500.00
	PCS	AIR FRESHENER, GEL SCENTED, 180G MINIMUM Brand: Glade	20	250.00	5,000.00

Total Amount in Words:

Two Hundred Sixty Thousand Two Hundred Eighty Four Pesos Only

260,284.00

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:

FNV OFFICE AND SCHOOL SUPPLIES TRADING

Signature over Printed Name of Supplier

11/27/24
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 : 260,284.00

EDUARDA U. ALON

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

ORS/BURS No. : 02-101101-2024- 11- 8294

Date of the ORS/BURS: 11-21-24

Amount : 260,284.00



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

**NOTICE TO PROCEED
 (AMP)**

FELIX SANTOS ALCANTARA JR.

Owner
 FNV Office And School Supplies Trading
 Santa Rita Karsada, Batangas City

Dear **Mr. Alcantara:**

The Notice to Proceed is hereby given to FNV Office And School Supplies Trading that work may commence on the date this NTP was received for the project **PR No. 2024-10-0107- Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS** in the amount of Two Hundred Sixty Thousand Two Hundred Eighty-Four Pesos (P 260,284.00) 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,

ma
MARITES A. IBANEZ, CESO V
 Head of Procuring Entity

I acknowledge receipt of this Notice on 11/27/24
 Name of the Representative of Bidder: Felix Jr. Alcantara
 Authorized Signature: *[Signature]*



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