



Award Notice Abstract (Ref No.: 5329824)

Status: Updated

| <p>Reference Number: 11433872</p> <p>Control Number: PR No. 2024-10-0122</p> <p>Bid Notice Title: PR No. 2024-10-0122 Supply and Delivery of Supplies for the conduct of 2024 Division Rollout of Master Teachers Professional Development Program 2.0 (MTPDP 2.0) on December 15-20, 2024</p> <p>Approved Budget: Php87,705.00</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 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. 2024-10-0122 Supply and Delivery of Supplie</p> <p>Awardee : FNV OFFICE AND SCHOOL SUPPLIES TRADING</p> <p>Address : SANTA RITA KARSADA Batangas City Batangas, Region IV-A, Philippines</p> <p>Contact Person : Vanessa dasigan alcantara</p> <p>Designation : manager</p> | <p>Award Type: Award Notice</p> <p>Contract Amount: Php85,665.00</p> <p>Award Date: 28-Nov-2024</p> <p>Publish Date: 27-Jan-2025</p> <p>Date Last Updated: 27-Jan-2025</p> <p>Contract Number: PR No. 2024-10-0122</p> <p>Proceed Date: 12-Dec-2024</p> <p>Contract Effectivity Date: 13-Dec-2024</p> <p>Contract End Date: 27-Dec-2024</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 27-Jan-2025</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. 2024-10-0122 Supply and Delivery of Supplie, PR No. 2024-10-0122 Supply and Delivery of Supplies for the conduct of 2024 Division Rollout of Master Teachers Professional Development Program 2.0 (MTPDP 2.0) on December 15-20, 2024, 44000000, 1, Lot</td> <td>Php87,705.00</td> </tr> </tbody> </table> | | # | Product/Service/Project Name | Budget | 1 | PR No. 2024-10-0122 Supply and Delivery of Supplie, PR No. 2024-10-0122 Supply and Delivery of Supplies for the conduct of 2024 Division Rollout of Master Teachers Professional Development Program 2.0 (MTPDP 2.0) on December 15-20, 2024, 44000000, 1, Lot | Php87,705.00 | |
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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. 2024-10-0122**

WHEREAS, there is an approved Purchase Request (PR) No. 2024-10-0122 with an Approved Budget for the Contract (ABC) of Eighty Seven Thousand Seven Hundred Five Pesos (Php 87,705.00) only for the Procurement of **Supply and Delivery of Supplies for the conduct of 2024 Division Rollout of Master Teachers' Professional Development Program 2.0 (MTPDP 2.0) on December 15-20, 2024;**

WHEREAS, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 15 July 2024) 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 15 July 2024);

WHEREAS, the Bids and Awards Committee recommends that the Procurement of **Supply and Delivery of Supplies for the conduct of 2024 Division Rollout of Master Teachers' Professional Development Program 2.0 (MTPDP 2.0) on December 15-20, 2024** will be conducted through "Negotiated Procurement-Small Value Procurement under 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. 2024-10-0122 Date: November 4, 2024**

[Signature]
ATTY. KAREN M. SALIMO
 Member
 -OB

[Signature]
LOU C. PANALIGAN
 Member

MARIO B. MARAMOT, PhD
 Member

[Signature]
DAVID M. NUAY
 Member

[Signature]
RHINA O. ILAGAN, PhD
 Vice-Chairperson

[Signature]
GREGORIO T. MUECO, CESO VI
 Chairperson

APPROVED:

[Signature]
MARITES A. IBANEZ, CESO V
 Head of Procuring Entity



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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| Doc. Ref. Code | SDO-OSDS-F116 | Rev | 00 |
| Effectivity | 07.01.24 | Page | 1 of 1 |



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
 RESOLUTION NO. 2024-10-0122**

WHEREAS, on November 4, 2024, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2024-10-0122 – Supply and Delivery of Supplies for the conduct of 2024 Division Rollout of Master Teachers’ Professional Development Program 2.0 (MTPDP 2.0) on December 15-20, 2024** with an Approved Budget for the Contract of Eighty Seven Thousand Seven Hundred Five Pesos only (Php 87,705.00) only, in the PhilGEPS and Procuring Entity’s Websites and on SDO Bulletin Board continuously for 5 calendar days;

WHEREAS, on November 8, 2024, during quotation opening, the BAC Secretariat manifested to the BAC that three bidders namely, FNV Office And School Supplies Trading, BHIPOLITO Office Supplies submitted their quotations for the said procurement project;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the three bidders 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 | FNV OFFICE AND SCHOOL SUPPLIES TRADING | P 85,665.00 | / | / | / | / | / | / | Complying |
| 2 | BHIPOLITO OFFICE SUPPLIES | P 85,099.00 | / | / | / | / | / | / | Complying |
| XX | XXXX | XXXX | XXXX | XXXX | XXXX | XXXX | XXXX | XXXX | XXXX |

WHEREAS, the BAC declared BHIPOLITO Office Supplies the Lowest bid as Read;

WHEREAS, on November 13, 2024 the BAC sent via email the Notice To Conduct Post-Qualification to BHIPOLITO Office Supplies;

WHEREAS, on November 15, 2024, they made a call saying that they were unable to comply with the requirements to present in our office the original copies of the legal documents and sample items for the post-qualification process;

WHEREAS, the BAC declared BHipolito Office Supplies disqualified for the abovementioned project due to non-compliance with the post-qualification phase requirements;



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Republic of the Philippines
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 SCHOOLS DIVISION OF BATANGAS

WHEREAS, the TWG conducted post-qualification to the 2nd 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. 2024-10-0122 - Supply and Delivery of Supplies for the conduct of 2024 Division Rollout of Master Teachers' Professional Development Program 2.0 (MTPDP 2.0) on December 15-20, 2024** to:

FNV Office And School Supplies Trading

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

RESOLUTION NO. 2024-10-0122

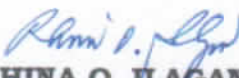
November 20, 2024


ATTY. KAREN M. SALIMO
 Member


LOU C. PANALIGAN
 Member

-OB-
MARIO B. MARAMOT, PhD
 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



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

**NOTICE OF AWARD
(AMP)**

November 21, 2024

FELIX SANTOS ALCANTARA JR.

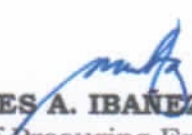
Owner
FNV Office And School Supplies Trading
Santa Rita Karsada, Batangas City

Dear **Mr. Alcantara:**


We are very pleased to inform you that we have considered your proposal for the project **PR No. 2024-10-0122 - Supply and Delivery of Supplies for the conduct of 2024 Division Rollout of Master Teachers' Professional Development Program 2.0 (MTPDP 2.0) on December 15-20, 2024** in the amount of Eighty-Five Thousand Six Hundred Sixty-Five Pesos (P 85,665.00) 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: 11/28/24



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

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| Doc. Ref. Code | SDO-OSDS-F120 | Rev | 00 |
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PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entry Name

| | |
|--|--|
| Supplier : <u>FNV Office and School Supplies Trading</u> | P.O. No. : 2024-12-0101 |
| Address : <u>Santa Rita Karsada, Batangas City</u> | Date : December 4, 2024 |
| TIN : <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 13, 2024</u> | Payment Term : <u>30 Calendar Days</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|-------------------------------|-------|--|----------|-----------|------------------|
| | ream | A4 Assorted Colored Paper Brand: Generic | 10 | 200.00 | 2,000.00 |
| | roll | 1x22m Masking Tape Brand: Anchor | 35 | 45.00 | 1,575.00 |
| | ream | A4 Bond paper 80 gsm Brand: Paperone | 10 | 260.00 | 2,600.00 |
| | ream | A4 Specialty Paper 200 gsm Brand: Worx | 1 | 450.00 | 450.00 |
| | piece | Black Permanent Marker (bullet type) Brand: Pilot | 60 | 48.00 | 2,880.00 |
| | piece | White Board Marker Brand: Pilot | 40 | 60.00 | 2,400.00 |
| | piece | Customized Notebook 50 leaves (min. specs) Brand: Generic | 216 | 30.00 | 6,480.00 |
| | set | EPSON Ink 3110 1 Black, 1 Cyan, 1 Magenta, 1 Yellow Brand: Epson | 3 | 1,440.00 | 4,320.00 |
| | piece | Black Gel Ballpoint Brand: HBW | 216 | 17.00 | 3,672.00 |
| | piece | ID Lace and Jacket Brand: Generic | 216 | 70.00 | 15,120.00 |
| | piece | 18" (length) x 8" (width) Black Cloth Tote Bag (min. specs) Brand: Generic | 216 | 148.00 | 31,968.00 |
| | piece | A4 Certificate Holder (any color) Brand: Adventure | 40 | 50.00 | 2,000.00 |
| | ream | A4 Vellum Board White 180gsm 100 sheets/per ream Brand: Veco | 4 | 450.00 | 1,800.00 |
| | piece | Manila Paper Brand: Generic | 600 | 14.00 | 8,400.00 |
| Total Amount in Words: | | EIGHTY FIVE THOUSAND SIX HUNDRED SIXTY-FIVE PESOS ONLY. | | | 85,665.00 |

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:

Felix Jr. Alcantara
FNV Office and School Supplies Trading

Signature over Printed Name of Supplier

12/12/24
Date

Very truly yours,

Marites A. Ibanez
MARITES A. IBANEZ, CESO V

Signature over Printed Name of Authorized
Official

Schools Division Superintendent
Designation

Fund Cluster : 01

Funds Available : ₱ 85,665.00

Eduarda U. Alon
EDUARDA U. ALON

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

ORS/BURS No. : 02-101101-2024-12-0101

Date of the ORS/BURS: 12/11/2024

Amount : 85,665.00



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. 2024-10-0122 - Supply and Delivery of Supplies for the conduct of 2024 Division Rollout of Master Teachers' Professional Development Program 2.0 (MTPDP 2.0) on December 15-20, 2024** in the amount of Eighty-Five Thousand Six Hundred Sixty-Five Pesos (P 85,665.00) 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 Dec 12, 2024

Name of the Representative of Bidder: Felix Jr. Alcantara

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

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