



Award Notice Abstract (Ref No.: 5311197)

Status: Updated

<p>Reference Number: 11456768</p> <p>Control Number: PR No : 2024-10-0123</p> <p>Bid Notice Title: PR No. 2024-10-0123 Supply and Delivery of Technology Devices</p> <p>Approved Budget: Php51,990.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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 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. 2024-10-0123 Supply and Delivery of Technol</p> <p>Awardee : JETSTER ENTERPRISES Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines</p> <p>Contact Person : Jan Dexter Marasigan Pamplona Designation : Proprietor</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>1</td> <td>PR No. 2024-10-0123 Supply and Delivery of Technol, PR No. 2024-10-0123 Supply and Delivery of Technology Devices, 44000000, 1, Lot</td> <td>Php51,990.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2024-10-0123 Supply and Delivery of Technol, PR No. 2024-10-0123 Supply and Delivery of Technology Devices, 44000000, 1, Lot	Php51,990.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php51,000.00</p> <p>Award Date: 21-Nov-2024</p> <p>Publish Date: 17-Jan-2025</p> <p>Date Last Updated: 17-Jan-2025</p> <p>Contract Number: PR No : 2024-10-0123</p> <p>Proceed Date: 27-Nov-2024</p> <p>Contract Effectivity Date: 28-Nov-2024</p> <p>Contract End Date: 07-Dec-2024</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 17-Jan-2025</p> <p>Approver: Rodrigo S. Castillo</p> <p>View Documents: 4</p>
Line Item											
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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. 2024-10-0123**

WHEREAS, on November 9, 2024, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2024-10-0123- Supply and Delivery of Technology Devices** with an Approved Budget for the Contract of Fifty One Thousand Nine Hundred Ninety Pesos only (Php 51,990.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Bulletin Board continuously for 4 calendar days;

WHEREAS, on November 12, 2024, during quotation opening, the BAC Secretariat manifested to the BAC that Jetster Enterprises and BHipolito Office Supplies submitted their quotations;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the two 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	Jetster Enterprises	P 51,000.00	/	/	/	/	/	/	Complying
2	BHipolito Office Supplies	P 50,442.00	/	/	/	/	/	/	Complying
xx	xxxx	xxxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxx	xxxx

WHEREAS, the BAC declared BHipolito Office Supplies as the lowest bid as Read;

WHEREAS, on November 13, 2024, the BAC sent the Notice to conduct Post-Qualification to BHipolito Office Supplies;

WHEREAS, on November 15, 2024 based on the call received by the BAC Secretariat, BHipolito Office Supplies were unable to comply with the requirements to visit the office and present the original copies of the legal documents and sample of items for the post-qualification process, hence the BAC declared BHipolito Office Supplies disqualified due to non-compliance with the post-qualification phase requirements;

WHEREAS, the TWG proceeded with the conduct of post-qualification to the 2nd lowest bidder which is Jetster Enterprises and upon evaluation and careful examination, validation and verification of the eligibility, technical and financial requirements submitted to the BAC, Jetster Enterprises was found responsive as to the requirements of the project;



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

WHEREAS, the Bids and Awards Committee declared Jetster Enterprises the Lowest Calculated Responsive Bid;

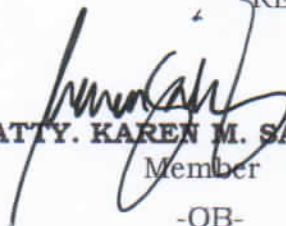
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2024-10-0123-Supply and Delivery of Technology Devices** to:


Jetster Enterprises

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

RESOLUTION NO. 2024-10-0123

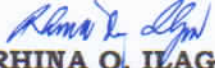
November 19, 2024


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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**NOTICE OF AWARD
 (AMP)**

November 20, 2024

JAN DEXTER M. PAMPLONA

Manager
 Jetster Enterprises
 # 11 Castillo Street, Barangay 7 Poblacion
 Tanauan City, Batangas

Dear Mr. Pamplona:

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2024-10-0123- Supply and Delivery of Technology Devices** in the amount of Fifty-One Thousand Pesos (Php 51,000.00) 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,

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

Conforme:

[Signature]
 Signature over Printed Name

DEP DE BANTANGAS
 Designation

Date: 11-21-24



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
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 Email Address: deped.batangas@deped.gov.ph
 Website: www.depedbatangas.com

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PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier : <u>JETSTER ENTERPRISES</u>	P.O. No. : 2024-11-0093
Address : <u>#11 CASTILLO ST. POBLACION BARANGAY 7 CITY OF TANAUAN BATANGAS</u>	Date : November 21, 2024
TIN : <u>244-469-989-0000</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 : DepEd Division of Batangas	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>December 7, 2024</u>	Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	pocket wifi Brand: Huawei	3	5,500.00	16,500.00
	pc	power bank 10,000 mAh Brand: Awei	3	1,250.00	3,750.00
	pc	USB LAN Adaptor Brand: TP Link	3	980.00	2,940.00
	pc	Clicker Laser Pointer Brand: Baseus	3	830.00	2,490.00
	pc	Noise Cancelling Head Set Brand: Logitech	3	2,760.00	8,280.00
	pc	USB Card Reader Brand: Generic	3	580.00	1,740.00
	pc	Optical Mouse Brand: Logitech	3	360.00	1,080.00
	pc	Web Cam Brand: Logitech	3	2,270.00	6,810.00
	pc	Portable Speaker Brand: Awei	3	2,470.00	7,410.00
Total Amount in Words:		Fifty One Thousand Pesos Only.			51,000.00

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:


JETSTER ENTERPRISES

Signature over Printed Name of Supplier

11-26-2024
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 : ₱4M-


EDUARDA U. ALON

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

ORS/BURS No. : 02-101101-2024- 11-8341

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

Amount : 51,000.00



Republic of the Philippines
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 SCHOOLS DIVISION OF BATANGAS

**NOTICE TO PROCEED
 (AMP)**

November 26, 2024

JAN DEXTER M. PAMPLONA

Manager
 Jetster Enterprises
 # 11 Castillo Street, Barangay 7 Poblacion
 Tanauan City, Batangas

Dear Mr. Pamplona:

The Notice to Proceed is hereby given to Jetster Enterprises that work may commence on the date this NTP was received for the project **PR No. 2024-10-0123-Supply and Delivery of Technology Devices** in the amount of Fifty-One Thousand Pesos (Php 51,000.00) 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 11-27-2024
 Name of the Representative of Bidder: RUBEN M. NATIVIDAD JR
 Authorized Signature: R. Natividad



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