



**Award Notice Abstract (Ref No.: 5318925)**

**Status: Updated**

<p><b>Reference Number:</b> 11515567</p> <p><b>Control Number:</b> PR No : 2024-11-0149</p> <p><b>Bid Notice Title:</b> PR No. 2024-11-0149 Supply and Delivery of ICT Equipment for the Division Office</p> <p><b>Approved Budget:</b> Php249,300.00</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> Information Technology Parts &amp; Accessories &amp; Perip</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 align="center"><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p align="center"><b>PR No. 2024-11-0149 Supply and Delivery of ICT Equ</b></p> <p><b>Awardee :</b> JTTP OFFICE AND SCHOOL SUPPLIES TRADING</p> <p><b>Address :</b> Italia Street, Policarpio Compound, Muzon Taytay Rizal, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Manny Pinlac Maninang</p> <p><b>Designation :</b> General Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>PR No. 2024-11-0149 Supply and Delivery of ICT Equ, PR No. 2024-11-0149 Supply and Delivery of ICT Equipment for the Division Office, 43000000, 1, Lot</td> <td align="center">Php249,300.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	<b>Line Item</b>			#	Product/Service/Project Name	Budget	1	PR No. 2024-11-0149 Supply and Delivery of ICT Equ, PR No. 2024-11-0149 Supply and Delivery of ICT Equipment for the Division Office, 43000000, 1, Lot	Php249,300.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php231,000.00</p> <p><b>Award Date:</b> 17-Dec-2024</p> <p><b>Publish Date:</b> 22-Jan-2025</p> <p><b>Date Last Updated:</b> 22-Jan-2025</p> <p><b>Contract Number:</b> PR No : 2024-11-0149</p> <p><b>Proceed Date:</b> 27-Dec-2024</p> <p><b>Contract Effectivity Date:</b> 28-Dec-2024</p> <p><b>Contract End Date:</b> 11-Jan-2025</p> <p><b>Created By:</b> Rodrigo S. Castillo</p> <p><b>Date Created:</b> 22-Jan-2025</p> <p><b>Approver:</b> Rodrigo S. Castillo</p> <p><b>View Documents:</b> 4</p>
<b>Line Item</b>											
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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. 2024-11-0149**

**WHEREAS**, on November 22, 2024, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the procurement of the project **PR No. 2024-11-0149- Supply and Delivery of ICT Equipment for the Division Office** with an Approved Budget for the Contract of Two Hundred Forty-Nine Thousand Three Hundred Pesos (Php 249,300.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Bulletin Board continuously for 4 calendar days;

**WHEREAS**, on November 25, 2024, during quotation opening, the BAC Secretariat manifested to the BAC that two bidders namely, JTPP Office & School Supplies Trading and Valuemart Philippines Inc. submitted their quotations for the said procurement project;

**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	ITR / Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	JTPP OFFICE & SCHOOL SUPPLIES TRADING	P 231,000.00	/	/	/	/	/	/	Complying
2	VALUEMART PHILIPPINES INC.	P 247,000.00	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX

**WHEREAS**, the BAC declared JTPP Office & School Supplies Trading the Lowest bid as Read;

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

**WHEREAS**, the Bids and Awards Committee declared JTPP Office & School Supplies Trading the Lowest Calculated Responsive 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

Doc. Ref. Code	SDO-OSDS-F116	Rev	00
Effectivity	07.01.24	Page	1 of 2




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SCHOOLS DIVISION OF BATANGAS

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2024-11-0149- Supply and Delivery of ICT Equipment for the Division Office** to:

JTPP Office & School Supplies Trading

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
RESOLUTION NO. 2024-11-0149  
December 12, 2024

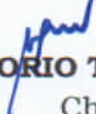
  
**ATTY. KAREN M. SALIMO**  
Member

  
**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



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

**NOTICE OF AWARD  
(AMP)**

December 13, 2024

**MANNY MANINANG**

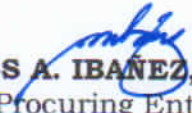
Owner  
JTPP Office & School Supplies Trading  
900 Italia St. Muzon, Taytay, Rizal

Dear **Mr. Maninang:**

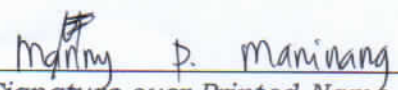
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2024-11-0149- Supply and Delivery of ICT Equipment for the Division Office** in the amount of Two Hundred Thirty-One Thousand Pesos (P 231,000.00) only as corrected and modified in accordance with the Instruction to Bidders are hereby accepted.

You are hereby required to submit the necessary documents upon receipt of this Notice of Award.

Very truly yours,

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

Conforme:

  
Signature over Printed Name

Owner  
Designation

Date: 12/17/24

**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

Supplier : <u>JTPP OFFICE &amp; SCHOOL SUPPLIES TRADING</u>	P.O. No. : <u>2024-12-0111</u>
Address : <u>900 ITALIA ST. MUZON, TAYTAY, RIZAL</u>	Date : <u>December 18, 2024</u>
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</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : _____	Payment Term : <u>30 Calendar Days</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Single Function Printer</b>  Minimum Specification: Ink Tank Printer, Can print up to legal size paper <b>Brand: EPSON L121 Printer</b>	7	8,250.00	57,750.00
		<b>Sheet-fed Document Scanner</b>  Minimum Specification: Automatic Document Feeder Can Scan at least A4 size of paper ADF Capacity at least 50 sheets <b>Brand: EPSON DS-410 Scanner</b>	3	32,250.00	96,750.00
		<b>MINI PC</b>  Minimum Specification: Windows 11 Pro, at least 8 cores and 12 threads, at least 16gb memory at least 500gb SSD Storage <b>Brand: "GMK-Tec" Nuckbox M5 Plus</b>	3	25,500.00	76,500.00

<b>Total Amount in Words:</b>	<b>Two Hundred Thirty One Thousand Pesos Only</b>	<b>231,000.00</b>
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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:  
  
  
**JTPP OFFICE & SCHOOL SUPPLIES TRADING**  
Signature over Printed Name of Supplier  
  
12/27/24  
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- 12.11507</u>
Funds Available : <u>9231000.00</u>	Date of the ORS/BURS: <u>12.26.24</u>
 <b>EDUARDA U. ALON</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>231,000.00</u>



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

**NOTICE TO PROCEED  
 (AMP)**

December 26, 2024

**MANNY MANINANG**

Owner  
 JTPP Office & School Supplies Trading  
 900 Italia St. Muzon, Taytay, Rizal

Dear **Mr. Maninang:**

The Notice to Proceed is hereby given to JTPP Office & School Supplies Trading that work may commence on the date this NTP was received for the project **PR No. 2024-11-0149- Supply and Delivery of ICT Equipment for the Division Office** in the amount of Two Hundred Thirty-One Thousand Pesos (P 231,000.00) 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 12/27/24

Name of the Representative of Bidder: Manny P. Maninang

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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Effectivity	07.01.24	Page	1 of 1