



**Award Notice Abstract (Ref No.: 5322166)**

**Status: Updated**

<p><b>Reference Number:</b> 11515408</p> <p><b>Control Number:</b> PR No. 2024-11-0150- Procurement and Delivery of N</p> <p><b>Bid Notice Title:</b> : PR No. 2024-11-0150 Procurement and Delivery of Networking Tools and Supplies,</p> <p><b>Approved Budget:</b> Php85,800.00</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. 2024-11-0150 Procurement and Delivery of Ne</b></p> <p><b>Awardee :</b> JETSTER ENTERPRISES <b>Contact Person :</b> Jan Dexter Marasigan Pamplona <b>Address :</b> 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Proprietor Philippines</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. 2024-11-0150 Procurement and Delivery of Ne, PR No. 2024-11-0150 Procurement and Delivery of Networking Tools and Supplies, 43000000, 1, Lot</td> <td>Php85,800.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2024-11-0150 Procurement and Delivery of Ne, PR No. 2024-11-0150 Procurement and Delivery of Networking Tools and Supplies, 43000000, 1, Lot	Php85,800.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php85,400.00</p> <p><b>Award Date:</b> 16-Dec-2024</p> <p><b>Publish Date:</b> 23-Jan-2025</p> <p><b>Date Last Updated:</b> 23-Jan-2025</p> <p><b>Contract Number:</b> PR No. 2024-11-0150</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> 23-Jan-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	PR No. 2024-11-0150 Procurement and Delivery of Ne, PR No. 2024-11-0150 Procurement and Delivery of Networking Tools and Supplies, 43000000, 1, Lot	Php85,800.00									



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
 RESOLUTION NO. 2024-11-0150**

**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. 2024-11-0150- Procurement and Delivery of Networking Tools and Supplies** with an Approved Budget for the Contract of Eighty-Five Thousand Eight Hundred Pesos (Php 85,800.00) 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 Jetster Enterprises submitted its quotations 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	JETSTER ENTERPRISES	P 85,400.00	/	/	/	/	/	/	Complying
xx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx

**WHEREAS**, the BAC declared Jetster Enterprises the Lowest bid as Read;

**WHEREAS**, the TWG conducted post-qualification to the lone 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;

**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. 2024-11-0150- Procurement and Delivery of Networking Tools and Supplies** to:

**Jetster Enterprises**



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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 SCHOOLS DIVISION OF BATANGAS

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
 RESOLUTION NO. 2024-11-0150

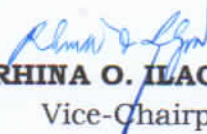
December 10, 2024


  
**ATTY. KAREN M. SALIMO**  
 Member

  
**LOU C. PANALIGAN**  
 Member

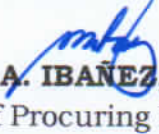
-OB-  
**MARIO B. MARAMOT, PhD**  
 Member

  
**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 11, 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. 2024-11-0150- Procurement and Delivery of Networking Tools and Supplies** in the amount of Eighty-Five Thousand Four Hundred Pesos (P 85,400.00) 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:

  
Jan Dexter Pamplona

Signature over Printed Name

owner

Designation

Date: Dec 16, 2024

**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

Supplier : <u>JETSTER ENTERPRISES</u>	P.O. No. : 2024-12-0116
Address : <u>#11 CASTILLO ST. POBLACION BARANGAY 7 CITY OF TANAUAN BATANGAS</u>	Date : December 19, 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 : <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
	set	Fiber Optic Tool Kit Minimum Specification 1 pc. Fusion Splice Machine, 1 pc. Stripping pliers, 1 pc. Optic Test Pen, 1 pc. Drop Cable Stripper, 1 pc. Cleaver 1 pc. Fixed length guiding rail, 1 pc. Optical Power Meter with L-type Allen Keys and Bag <b>Brand: No Brand</b>	1	33,000.00	33,000.00
	pcs	Fiber Optic Media Converter TX AND RX, 10/100 Base-TX <b>Brand: Netlink</b>	3	600.00	1,800.00
	pcs	Fiber Optic Media Converter TX AND RX, 10/1000 Base-TX <b>Brand: Netlink</b>	3	700.00	2,100.00
	pcs	Tool-Free RJ45 Connector Compatible to Cat 6 <b>Brand: Ampcom</b>	50	120.00	6,000.00
	pcs	Network Cable Tester Rechargeable <b>Brand: No Brand</b>	2	800.00	1,600.00
<b>Sub-Total:</b>					<b>44,500.00</b>

<b>Total Amount in Words:</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:

  
**JETSTER ENTERPRISES**

Signature over Printed Name of Supplier


12-27-2024  
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- 12-10920</u>
Funds Available : <u>₱85,400.00</u>	Date of the ORS/BURS: <u>12-20-24</u>
 <b>EDUARDA U. ALON</b>	Amount : <u>85,400.00</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**Entity Name**

Supplier : <u>JETSTER ENTERPRISES</u>	P.O. No. : 2024-12-0116
Address : <u>#11 CASTILLO ST. POBLACION BARANGAY 7 CITY OF TANAUAN BATANGAS</u>	Date : December 19, 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 : <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
	packs	Cat 6 Pass Through RJ45 with metal shield, 100 pcs <b>Brand: No Brand</b>	3	800.00	2,400.00
	packs	RJ45 Ethernet Network Cable Strain Relief Boots 100 pcs, Red <b>Brand: Ampcom</b>	3	750.00	2,250.00
	pcs	Network Cable Wire Tracker with rj45 slot, with 9v Battery <b>Brand: No Brand</b>	2	800.00	1,600.00
	packs	Fiber Optic Connector 10 pcs Single Core/Single Mode Fiber Optic Connector <b>Brand: No Brand</b>	2	450.00	900.00
	pcs	RJ45 Female Connector Ethernet Coupler Compatible to Cat6 Ethernet cable, Black <b>Brand: No Brand</b>	10	150.00	1,500.00
	roll	Cat6 UTP Cable Minimum Specification at least 300m <b>Brand: Comlink</b>	1	4,000.00	4,000.00
	roll	Fiber optic Cable Minimum Specification For Outdoor, at least 500m <b>Brand: No Brand</b>	1	1,500.00	1,500.00
<b>Sub-Total:</b>					<b>14,150.00</b>

**Total Amount in Words:**

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

12-27-2024  
 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 : ₱ 85,400.-

  
**EDUARDA U. ALON**

Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit 153

ORS/BURS No. : 02-101101-2024-12-10920

Date of the ORS/BURS: 12-20-24

Amount : 85,400.00

**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE

Entity Name

Supplier : <u>JETSTER ENTERPRISES</u>	P.O. No. : 2024-12-0116
Address : <u>#11 CASTILLO ST. POBLACION BARANGAY 7 CITY OF TANAUAN BATANGAS</u>	Date : December 19, 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 : <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
	pcs	Electric Soldering Iron Set Minimum Specification at least 60w with interchangeable Tips, Tweezers, Solder wire, stand holder, case <b>Brand: No Brand</b>	2	800.00	1,600.00
	pcs	Junction Box Minimum Specification white, at least 90*90mm <b>Brand: No Brand</b>	15	150.00	2,250.00
	pc	Hammer Drill/Impact Drill Minimum Specification at least 700w with mansonry drill bit at least 4 pcs <b>Brand: Stanley</b>	1	8,000.00	8,000.00
	packs	Rechargeable Battery Minimum Specification 4 pc per pack AA at least 26.0 weight per Battery 1900mAh <b>Brand: Panasonic</b>	4	1,150.00	4,600.00
<b>Sub-Total:</b>					<b>16,450.00</b>

<b>Total Amount in Words:</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:

  
**JETSTER ENTERPRISES**

Signature over Printed Name of Supplier


12-27-2024  
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>02-101101-2024-12-10926</u>
Funds Available : <u>₱ 85,400.00 -</u>	Date of the ORS/BURS: <u>12-20-24</u>
 <b>EDUARDA U. ALON</b>	Amount : <u>85,400.00</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**Entity Name**

Supplier : <u>JETSTER ENTERPRISES</u>	P.O. No. : 2024-12-0116
Address : <u>#11 CASTILLO ST. POBLACION BARANGAY 7 CITY OF TANAUAN BATANGAS</u>	Date : December 19, 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 : <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
	pcs	9V Rechargeable Battery Minimum Specification USB Type C Charging, at least 1000mah <b>Brand: Beston</b>	3	500.00	1,500.00
	pc	Fiber Cable Roller Compatible to Cat6, Metal <b>Brand: No Brand</b>	1	1,200.00	1,200.00
	pc	Power Supply Tester Minimum Specification Support 24Pin, Support SATA interface Support 8Pin & 4Pin interface With LCD Display <b>Brand: No Brand</b>	2	800.00	1,600.00
	pc	Hardware Controller/Wifi Controller Minimum Specification 2 Ethernet Ports 1 usb Port with light indicator for Cloud <b>Brand: TP Link</b>	1	6,000.00	6,000.00
		<b>Sub-Total:</b>			<b>10,300.00</b>

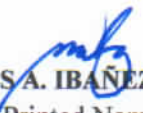
<b>Total Amount in Words:</b>	Six Hundred One Thousand Five Hundred Pesos Only.	<b>85,400.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**JETSTER ENTERPRISES**  
 Signature over Printed Name of Supplier  
12-27-2024  
 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>02-101101-2024-12-10920</u>
Funds Available : <u>₱85,400.00</u>	Date of the ORS/BURS: <u>12-20-24</u>
 <b>EDUARDA U. ALON</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>85,400.00</u>





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

**NOTICE TO PROCEED  
 (AMP)**

December 27, 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. 2024-11-0150-Procurement and Delivery of Networking Tools and Supplies** in the amount of Eighty-Five Thousand Four Hundred Pesos (P 85,400.00) 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. IBÁÑEZ, CESO V**  
 Head of Procuring Entity

I acknowledge receipt of this Notice on DEC. 27 2024  
 Name of the Representative of Bidder: ROSENTO M. NATIVIDADO JR  
 Authorized Signature: A. [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