2/10/25, 8:32 AM **PhilGFPS**



Central Portal for Philippine Government Procurement Oppurtunities

27-Dec-2024

25-Jan-2025

Created By: Rodrigo S. Castillo

Date Created: 05-Feb-2025

View Documents:

Approver:

Contract End Date:

Close Window

Award Notice Abstract (Ref No.: 5349736)

Status: Updated **DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS** Reference Number: Award Type: Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region 11545279 IV-A, Philippines Award Notice PR No. 2024-11-0154 Supply and Delivery of Soap to Control Number: Contract Amount: Awardee : **Contact Person:** VALUEMART PHILIPPINES INC. PR No: 2024-11-0154 Php130,026.50 Ria Corpuz Menor BRANCH 1 Bid Notice Title: Address : **Designation:** Award Date: Office Space 1 De Venecia Lucao Dist. PR No. 2024-11-0154 09-Dec-2024 Dagupan City Pangasinan, Region I, President Philippines Supply and Delivery of Publish Date: Soap to be used in the 10-Feb-2025 Line Item handwashing activities of Date Last Updated: # Product/Service/Project Name **Budget** PR No. 2024-11-0154 Supply and Delivery of Soap to, all beneficiaries, for better 10-Feb-2025 PR No. 2024-11-0154 Supply and Delivery of Soap to implementation of School- 1 be used in the handwashing activities of all Php136,870.00 Contract Number: beneficiaries, for better implementation of School-Based Feeding Program PR No: 2024-11-0154 Based Feeding Program, 53000000, 1, Lot Proceed Date: Approved Budget: Reason for Award: Php136,870.00 26-Dec-2024 Lowest Calculated Responsive Bid Contract Effectivity Procurement Mode: Date: Negotiated Procurement -

(Sec. 53.9) Classification:

Goods

Category:

Chemical Detergents

Applicable Procurement

Small Value Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations Act

Area of Delivery:

Batangas

Delivery Period:

30 Day/s

Contact Person:

Rodrigo Castillo

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. 2024-11-0154

WHEREAS, there is an approved Purchase Request (PR) No. 2024-11-0154 with an Approved Budget for the Contract (ABC) of One Hundred Thirty Six Thousand Eight Hundred Seventy Pesos (Php 136,870.00) only for the Procurement of Supply and Delivery of Soap to be used in the handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program;

WHEREAS, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 19 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 19 July 2024);

WHEREAS, the Bids and Awards Committee recommends that the Procurement of PR No. 2024-11-0154— Supply and Delivery of Soap to be used in the handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program 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

ESOLUTION NO. 2024-11-0154 Date: November 28, 2024

liven AMI

SALIMO

LOU C, PANALIGAN

MARIO B. MARAMOT, PhD

Member

DAVID M. NVAY

Member

RHINA O. ILAGAN, PhD

Vice-Chairperson

GREGORIO T. MUECO, CESO VI

Chairperson

APPROVED:

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

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



Department of Education

REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL RESOLUTION NO. 2024-11-0154

WHEREAS, on November 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. 2024-11-0154—Supply and Delivery of Soap to be used in the handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program with an Approved Budget for the Contract of One Hundred Thirty Six Thousand Eight Hundred Seventy Pesos (Php 136,870.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Bulletin Board continuously for 4 calendar days;

WHEREAS, on December 2, 2024, during quotation opening, the BAC Secretariat manifested to the BAC that two bidders namely, Valuemart Philippines Inc. and More2 Sales Value Store, 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 | VALUEMART PHILIPPINES INC. | P 130,026.50 | / | / | / | / | / | / | Complying |
| 2 | MORE2 SALES VALUE STORE | P 136,185.65 | / | / | / | 1 | / | / | Complying |
| xx | жжх | xxxx | xxxx | xxxx | xxxx | xxxx | xxxx | xxxx | xxxx |

WHEREAS, the BAC declared Valuemart Philippines Inc. the Lowest bid as Read;

WHEREAS, the TWG conducted post-qualification to the 1st lowest bidder which is Valuemart Philippines Inc. and upon evaluation and careful examination, validation and verification of the eligibility, technical and financial requirements submitted to the BAC, Valuemart Philippines Inc. was found responsive as to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared Valuemart Philippines Inc. the Lowest Calculated Responsive Bid;







Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

Telephone:(043)722-1840 / 722-1796

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



Republic of the Philippines

Department of Education

REGION IV-A CALABARZON 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. 2024-11-0154—Supply and Delivery of Soap to be used in the handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program to:

Valuemart Philippines Inc.

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL RESOLUTION NO. 2024-11-0154

December 4, 2024

TY. KAREN MI SALIMO

-OB-

MARIO B. MARAMOT, PhD

Member

LOU C. PANALIGAN

Member

DÁVID M. ŃUAY

Member

RHINA O. ILAGAN, PhD

Vice-Chairperson

GREGORIO T. MUECO, CESO VI

Chairperson

APPROVED:

MARITES A. IBAÑEZ, CESO V

Head of Procuring Entity









Telephone:(043)722-1840 / 722-1796

Email Address: deped.batangas@deped.gov.ph

| Doc. Ref. Code | SDO-OSDS-F116 | | |
|----------------|---------------|------|--------|
| Effectivity | 07.01.24 | Page | 2 of 2 |



Department of Education

REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

NOTICE OF AWARD (AMP)

December 6, 2024

JESEBEL MANINGDING

General Manager Valuemart Philippines Inc. De Venecia Highway, Lucao District Dagupan City, Pangasinan

Dear Ms. Maningding:

We are very pleased to inform you that we have considered your proposal for the project PR No. 2024-11-0154- Supply and Delivery of Soap to be used in the handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program in the amount of One Hundred Thirty Thousand Twenty-Six Pesos and 50/100 (P 130,026.50) 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. IBAÑEZ, CESO V Head of Procuring Entity

Conforme:

JEGEBEU MANINGDING Signature over Printed N

Signature over Printed Name

AMPHORIZED REPRESENTATIVE
Designation

Date: DECEMBER 9, 2024







Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

Telephone:(043)722-1840 / 722-1796

Email Address: deped.batangas@deped.gov.ph

| Doc. Ref. Code | SDO-OSDS-F120 | Rev | 00 |
|----------------|---------------|------|--------|
| Effectivity | 07.01.24 | Page | 1 of 1 |

P.O. No.: 2024-12-0104

PURCHASE ORDER

SCHOOLS DIVISION OFFICE

Entity Name

Supplier: VALUEMART PHILIPPINES INC.

| Address: | DE VENECIA HIGHWAY, LUCAO DISTRICT, DAGUPAN CITY, PANGASINAN | | | Date: December 9, 2024 | | | |
|---------------------------|--|---|---|---------------------------|-----------------------|--|--|
| TIN: | 759-497-84 | <u>46-0001</u> | Mode of Procurement: Negotiated Small Value Procurement | | | | |
| | | this Office the following articles subject to the terms and conditions contained | ed herein: | | 100 | | |
| | | ed Division of Batangas | | m: FOB Destin | | | |
| Date of Del | ivery : | | Payment Ter | m: 30 Calendar | Days | | |
| Stock/ Property No. | Unit | Description | Quantity Unit Cost Amoun | | | | |
| | pcs | Soap Germ Protection | 13,687 | 9.50 | 130,026.50 | | |
| | - | 25g (minimum) | | | | | |
| | | Color: Any Color | | | | | |
| | <u> </u> | Brand: Bioderm | | | | | |
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| Total Ai | mount in | One Hundred Thirty Thousand Twenty-Six and 50/100 | Pesos Onl | y. | 130,026.50 | | |
| | | | | | | | |
| in case of | on the undeli | make the full delivery within the time specified above, a penalty of one-tenth vered item/s. | (1/10) of one | percent for ever | ry day of delay shall | | |
| Confo | | 4 | Very truly you | urs. | 1 | | |
| | | VALUEMA DEBINI IPPINES INC | | heres | 1 | | |
| | | VALUEMART'PHILIPPINES INC. | | ITES A. IBANI | me of Authorized | | |
| | | Signature over Printed Name of Supplier | Signature 0 | Official | ine of Authorized | | |
| | | DECEMBER 19, 2024 | Schoo | ls Division Su | perintendent | | |
| | | Date | | Designation | | | |
| Fund Cluste | er: 01 | | ORS/BURS N | o. : <u>02-101101-2</u> 0 | 124- 12.964 | | |
| | -440 | 30 076. D | Date of the C | | 12-9-24 | | |
| | | -4 | | | | | |
| | | EDUARDA U. ALON | Amount: | 130 | ,026.50 | | |
| | Signature of | over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | | | | |



Department of Education

REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

NOTICE TO PROCEED (AMP)

December 26, 2024

JESEBEL MANINGDING

General Manager Valuemart Philippines Inc. De Venecia Highway, Lucao District Dagupan City, Pangasinan

Dear Ms. Maningding:

The Notice to Proceed is hereby given to Valuemart Philippines Inc. that work may commence on the date this NTP was received for the project **PR No. 2024-11-0154-Supply and Delivery of Soap to be used in the handwashing activities of all beneficiaries, for better implementation of School-Based Feeding Program** in the amount of One Hundred Thirty Thousand Twenty-Six Pesos and 50/100 (P 130,026.50) 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 | _ |
|--|---|
| Name of the Representative of Bidder: LESEBEL MANINGOING | |
| Authorized Signature: | |







Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

Telephone:(043)722-1840 / 722-1796

Email Address: deped.batangas@deped.gov.ph

| Doc. Ref. Code | SDO-OSDS-F120 | Rev | 00 |
|----------------|---------------|------|--------|
| Effectivity | 07.01.24 | Page | 1 of 1 |