


Award Notice Abstract (Ref No.: 5896530)
Status: Updated

Reference Number: 12139108	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2025-02-0013 Printing of Certificates of Co Awardee : JETSTER ENTERPRISES Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines Line Item <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. 2025-02-0013 Printing of Certificates of Co, PR No. 2025-02-0013 Printing of Certificates of Completion for ALS Elementary and Junior High School Program Accreditation and Equivalency Test Passers of SY 2024-2025, 45000000, 1, Lot</td> <td>Php128,040.00</td> </tr> </tbody> </table> Reason for Award : Lowest Calculated Responsive Bid		#	Product/Service/Project Name	Budget	1	PR No. 2025-02-0013 Printing of Certificates of Co, PR No. 2025-02-0013 Printing of Certificates of Completion for ALS Elementary and Junior High School Program Accreditation and Equivalency Test Passers of SY 2024-2025, 45000000, 1, Lot	Php128,040.00	Award Type: Award Notice
#	Product/Service/Project Name	Budget							
1	PR No. 2025-02-0013 Printing of Certificates of Co, PR No. 2025-02-0013 Printing of Certificates of Completion for ALS Elementary and Junior High School Program Accreditation and Equivalency Test Passers of SY 2024-2025, 45000000, 1, Lot	Php128,040.00							
Control Number: PR No. 2025-02-0013			Contract Amount: Php106,700.00						
Bid Notice Title: PR No. 2025-02-0013			Award Date: 15-Jul-2025						
Printing of Certificates of Completion for ALS Elementary and Junior High School Program Accreditation and Equivalency Test Passers of SY 2024-2025			Publish Date: 19-Dec-2025						
Approved Budget: Php128,040.00			Date Last Updated: 19-Dec-2025						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Contract Number: PR No. 2025-02-0013						
Classification: Goods			Proceed Date: 17-Jul-2025						
Category: Printing Services			Contract Effectivity Date: 18-Jul-2025						
Applicable Procurement Rules: Implementing Rules and Regulations			Contract End Date: 22-Jul-2025						
Funding Source: Government of the Philippines (GOP)			Created By: Anabel E. Magalona						
Funding Instrument: General Appropriations Act			Date Created: 19-Dec-2025						
Area of Delivery: Batangas			Approver: Anabel E. Magalona						
Delivery Period: 5 Day/s			View Documents: 4						
Contact Person: Anabel Magalona									

Created By:

Anabel Magalona



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

**BAC RESOLUTION DENYING THE OBJECTION OF DISQUALIFICATION
 OF VJ GRAPHIC ARTS INC. FOR THE PROJECT PR No. 2025-02-0013-
 PRINTING OF CERTIFICATES FOR ALS ELEMENTARY AND JUNIOR
 HIGH SCHOOL PROGRAM ACCREDITATION AND EQUIVALENCY
 TEST PASSERS OF SY 2024-2025
 RESOLUTION NO. 16, S. 2025**

WHEREAS, on June 23, 2025, during quotation opening, the BAC Secretariat informed the BAC that four (4) bidders, Ritaga Enterprises; VJ Graphic Arts, Inc.; Jetster Enterprises; and Progressive Printing Palace, Inc. 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	Latest Income/ Business Tax Return	Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	Ritaga Enterprises	P 121,638.00	/	-	/	/	/	/	-	Non-Complying (Unsigned Quotation)
2	VJ Graphic Arts, Inc	P 106,700.00	/	outdated -	/	/	/	/	/	Non-Complying
3	Jetster Enterprises	P 106,700.00	/	/	/	/	/	/	/	Complying
4	Progressive Printing Palace, Inc.	P 98,478.00	/	/	/	/	/	/	-	Non-Compliance with the items
xx	xxxx	xxxx	xxxx	xxxxxx	xxxx	xxxx	xxxx	xxx	xxx	xxxx

WHEREAS, the BAC declared Jetster Enterprises the lowest bid as read and compliant with the required documents;

WHEREAS, the BAC through the BAC secretariat informed Ritaga Enterprises, VJ Graphic Arts, Inc., and Progressive Printing Palace, Inc. on the status of their non-compliance with the project;

WHEREAS, June 30, 2025, VJ Graphic Arts, Inc. sent a Motion For Reconsideration stating that their Annual ITR does not end on a calendar year, but it actually ends on a Fiscal Year of March 31, 2024, and is stamped received by the BIR on July 31, 2024, thus making the submitted Annual ITR valid during the bid opening.

WHEREAS, on July 1, 2025, the BAC convened at SDO Conference Room to discuss the emailed Motion for Reconsideration of VJ Graphic Arts, Inc.;

WHEREAS, upon review of the argument presented by VJ GRAPHICS INC in the Motion for Reconsideration, it was found that the submitted Annual Income Tax



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Return (ITR) is not the most recent filing. The third-quarter ITR, covering the period from October 1 to December 31, 2024, should have already been filed by the deadline of February 15, 2025. This third-quarter filing should have been submitted as the most recent and updated ITR. Moreover, the documentary requirements stated in the Request for Quotation clearly specify the submission of the Latest Income/Business Tax Return.

WHEREAS, after the comprehensive discussion the BAC decided and agreed to deny the Motion for Reconsideration of VJ Graphic Arts, Inc. on the ground that the submitted document is an Income Tax Return (ITR) stamped "Received" dated July 31, 2024;

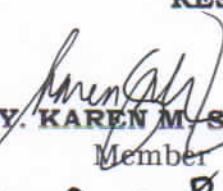
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to Deny the objection of disqualification of GRAPHIC ARTS INC. for PR No. 2025-02-0013- Printing of Certificates for ALS Elementary and Junior High School Program Accreditation and Equivalency Test Passers of Sy 2024-2025

**BAC RESOLUTION DENYING THE OBJECTION OF DISQUALIFICATION
OF VJ GRAPHIC ARTS INC. FOR THE PROJECT PR No. 2025-02-0013-
PRINTING OF CERTIFICATES FOR ALS ELEMENTARY AND JUNIOR
HIGH SCHOOL PROGRAM ACCREDITATION AND EQUIVALENCY**

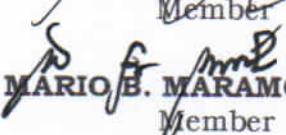
TEST PASSERS OF SY 2024-2025

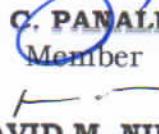
RESOLUTION NO. 16, S. 2025

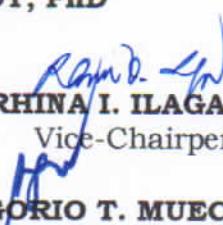
July 1, 2025

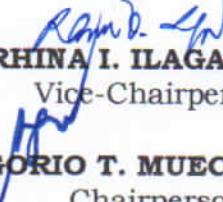

ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA I. 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

Website: www.depedbatangas.com

Doc. Ref. Code	SDO-OSDS-F116	Rev	00
Effectivity	03.10.25	Page	2 of 2



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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-02-0013-B

WHEREAS, on June 17, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-02-0013 – Printing of Certificates of Completion for ALS Elementary and Junior High School Program Accreditation and Equivalency Test Passers of SY 2024-2025** with an Approved Budget for the Contract (ABC) of One Hundred Twenty-Eight Thousand Forty Pesos (Php 128,040.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 7 calendar days;

WHEREAS, on June 23, 2025 at 10:00 a.m. opening of quotations was conducted at SDO Batangas, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, during quotation opening, the BAC Secretariat informed the BAC that four (4) bidders, Ritaga Enterprises; VJ Graphic Arts, Inc.; Jetster Enterprises; and Progressive Printing Palace, Inc. 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	Latest Income/Business Tax Return	Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	Ritaga Enterprises	P 121,638.00	/	-	/	/	/	/	-	Non-Complying (Unsigned Quotation)
2	VJ Graphic Arts, Inc	P 106,700.00	/	outdated	/	/	/	/	/	Non-Complying
3	Jetster Enterprises	P 106,700.00	/	/	/	/	/	/	/	Complying
4	Progressive Printing Palace, Inc.	P 98,478.00	/	/	/	/	/	/	-	Non-Compliance with the items
XX	XXXX	XXXX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXX	XXX	XXXX

WHEREAS, the BAC declared Progressive Printing Palace, Inc. disqualified due to non-compliance with the items and non-submission of notarized omnibus sworn statement;

WHEREAS, also VJ Graphic Arts, Inc. was non-compliant due to non-submission of Latest Income/Business Tax Return;



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WHEREAS, during the conduct of bid evaluation, the TWG checked that the bid price in words of Progressive Printing Palace, Inc. differs in figures;

WHEREAS, after establishing the correct calculated prices of all bids, the bid amount as calculated was as follows:

No	NAME OF BIDDER	Bid Amount	Remarks
1	Progressive Printing Palace, Inc.	P 96,478.00	Non-Complying
2	VJ Graphic Arts, Inc	P 106,700.00	Non- Complying
3	Jetster Enterprises	P 106,700.00	Complying
4	Ritaga Enterprises	P 121,638.00	Non-Complying
XX	XXXX	XXXX	XXXX

WHEREAS, the BAC declared Jetster Enterprises the lowest bid as read and compliant with the required documents;

WHEREAS, the TWG conducted a post-qualification of Jetster Enterprises and VJ Graphic Arts, Inc., as both bidders submitted identical bid amounts. However, it was found that the Income/Business Tax Return submitted by VJ Graphic Arts, Inc. was outdated;

WHEREAS, the BAC informed VJ Graphic Arts, Inc. disqualified for the said project due to outdated Income/Business Tax Return;

WHEREAS, VJ Graphic Arts, Inc. submitted a Motion for Reconsideration, stating that their Annual Income Tax Return does not follow the calendar year but instead follows a fiscal year ending on March 31, 2024. They further asserted that the said ITR was stamped "Received" by the BIR on July 31, 2024, thereby making the submitted Annual ITR valid at the time of the bid opening.

WHEREAS, on July 1, 2025, the BAC convened at SDO Conference Room to discuss the filed Motion for Reconsideration of VJ Graphic Arts, Inc.;

WHEREAS, after thorough deliberation, the Bids and Awards Committee (BAC) resolved to deny the Motion for Reconsideration filed by VJ Graphic Arts, Inc. on the ground that the submitted document was an Income Tax Return (ITR) stamped "Received" on July 31, 2024;



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WHEREAS, the BAC issued BAC Resolution No. 16, s. 2025 dated July 1, 2025 Denying the Motion for Reconsideration of VJ Graphic Arts, Inc.;

WHEREAS, after the lapsed of period of filing protest of VJ Graphic Arts, Inc., the BAC declared Jetster Enterprises the lowest calculated and 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. 2025-02-0013 – Printing of Certificates of Completion for ALS Elementary and Junior High School Program Accreditation and Equivalency Test Passers of SY 2024-2025** to:

Jetster Enterprises

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

RESOLUTION NO. 2025-02-0013-B

July 8, 2025

ATTY. KAREN M. SALIMO
Member

LOU C. PANALIGAN
Member

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)**

July 8, 2025

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. 2025-02-0013 - Printing of Certificates of Completion for ALS Elementary and Junior High School Program Accreditation and Equivalency Test Passers of SY 2024-2025** in the amount of One Hundred Six Thousand Seven Hundred Pesos (P 106,700.00) 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
MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:

Rosenda M. Natividad Jr
ROSENDA M. NATIVIDAD JR

Signature over Printed Name

AUTHORIZED PEPPER PENTHIVE
AUTHORIZED PEPPER PENTHIVE

Designation

Date: 7-15-2025

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier : JETSTER ENTERPRISES P.O. No. : 2025-07-0041
Address : 11 CASTILLO STREET, BARANGAY 7 POBLACION TANAUAN CITY, BATANGAS Date : July 16, 2025
TIN : 244-469-989-000 Mode of Procurement : Negotiated - Small Value Procurement

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>SDO Batangas Province</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>July 22, 2025</u>	Payment Term : 30 Calendar Days

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:

Very truly yours,

JETSTER ENTERPRISES

Signature over Printed Name of Supplier

7-17-25
Date

MARITES A. IBÁÑEZ, CESO V
Signature over Printed Name of Authorized
Official

Schools Division Superintendent

Designation

Fund Cluster : <u>01</u> Funds Available : <u>106,700.</u>	ORS/BURS No. : <u>02-101101-2025-</u> <u>07-4008</u> Date of the ORS/BURS: <u>7/16/2025</u>
EDUARDA U. ALON	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	



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

**NOTICE TO PROCEED
(AMP)**

July 17, 2025

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. 2025-02-0013 - Printing of Certificates of Completion for ALS Elementary and Junior High School Program Accreditation and Equivalency Test Passers of SY 2024-2025** in the amount of One Hundred Six Thousand Seven Hundred Pesos (P 106,700.00) 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.

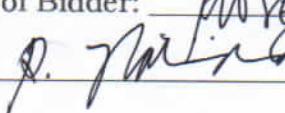
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the DepEd Division Office, Batangas Provincial Sports Complex, Bolbok, Batangas City.

Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on 07-17-2025

Name of the Representative of Bidder: ROSARIO M. NATIVIDAD JR

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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