



## Award Notice Abstract (Ref No.: 5740740)

Status: Updated

<b>Reference Number:</b> 11827241  <b>Control Number:</b> PR No. 2025-02-0018  <b>Bid Notice Title:</b> PR No. 2025-02-0018 PRINTING AND DELIVERY OF LEARNING SESSIONS MATERIALS FOR THE LEARNING SESSIONS OF ENGLISH, SCIENCE, AND MATHEMATICS TEACHERS AS DIVISION SUPPORT ACTIVITIES TO SCHOOLS ON THE CURR  <b>Approved Budget:</b> Php399,885.75  <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)  <b>Classification:</b> Goods  <b>Category:</b> Printing Services  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Batangas  <b>Delivery Period:</b> 10 Day/s  <b>Contact Person:</b>	<p><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p><b>PR No. 2025-02-0018 PRINTING AND DELIVERY OF LEARN</b></p> <p><b>Awardee :</b> JOFARENZ PRINTING AND ENTERPRISES <b>Contact Person :</b> Faye Gualberto Ayala <b>Address :</b> 875Libjo D'hope, Batangas City <b>Designation :</b> Batangas City Batangas, Region IV-A, PROPRIETRESS Philippines</p> <table border="1"> <thead> <tr> <th data-bbox="378 638 410 659">Line Item</th><th data-bbox="410 638 1032 659">Product/Service/Project Name</th><th data-bbox="1032 638 1247 659">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="378 659 410 898">1</td><td data-bbox="410 659 1032 898">PR No. 2025-02-0018 PRINTING AND DELIVERY OF LEARN, PR No. 2025-02-0018 PRINTING AND DELIVERY OF LEARNING SESSIONS MATERIALS FOR THE LEARNING SESSIONS OF ENGLISH, SCIENCE, AND MATHEMATICS TEACHERS AS DIVISION SUPPORT ACTIVITIES TO SCHOOLS ON THE CURRICULUM IMPLEMENTATION FOR IMPROVED LEARNING OUTCOMES, 45000000, 1, Lot</td><td data-bbox="1032 659 1247 898">Php399,885.75</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. 2025-02-0018 PRINTING AND DELIVERY OF LEARN, PR No. 2025-02-0018 PRINTING AND DELIVERY OF LEARNING SESSIONS MATERIALS FOR THE LEARNING SESSIONS OF ENGLISH, SCIENCE, AND MATHEMATICS TEACHERS AS DIVISION SUPPORT ACTIVITIES TO SCHOOLS ON THE CURRICULUM IMPLEMENTATION FOR IMPROVED LEARNING OUTCOMES, 45000000, 1, Lot	Php399,885.75	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php399,885.75</p> <p><b>Award Date:</b> 14-Mar-2025</p> <p><b>Publish Date:</b> 16-Sep-2025</p> <p><b>Date Last Updated:</b> 16-Sep-2025</p> <p><b>Contract Number:</b> PR No. 2025-02-0018</p> <p><b>Proceed Date:</b> 21-Mar-2025</p> <p><b>Contract Effectivity Date:</b> 22-Mar-2025</p> <p><b>Contract End Date:</b> 31-Mar-2025</p> <p><b>Created By:</b> Rodrigo S. Castillo</p> <p><b>Date Created:</b> 16-Sep-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item	Product/Service/Project Name	Budget						
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Rodrigo Castillo		
<b>Created By:</b>		
Rodrigo Castillo		



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL**  
**RESOLUTION NO. 2025-02-0018-B**

**WHEREAS**, on February 28, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-02-0018 - Printing and Delivery of Learning Sessions Materials for the Learning Sessions of English, Science, and Mathematics Teachers as Division Support Activities to Schools on the Curriculum Implementation for Improved Learning Outcomes** with an Approved Budget for the Contract of Three Hundred Ninety Nine Thousand Eight Hundred Eighty Five Pesos and 75/100 (Php 399,885.75) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

**WHEREAS**, on March 4, 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 one (1) bidder which is Jofarenz Printing & Enterprises submitted its quotation;

**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	Jofarenz Printing & Enterprises	P 399,885.75	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXX	XXXX

**WHEREAS**, the BAC declared Jofarenz Printing & Enterprises as the Lowest Bid as Read;

**WHEREAS**, the TWG conducted bid evaluation, finding no errors in computation the bid amount as calculated is as follows:

No	NAME OF BIDDER	Bid Amount	BIR Registration	ITR/ Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	Jofarenz Printing & Enterprises	P 399,885.75	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXX	XXXX





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**WHEREAS**, on March 12, 2025, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements submitted to the BAC by Jofarenz Printing & Enterprises it was found responsive as to the requirements of the project;

**WHEREAS**, the Bids and Awards Committee declared Jofarenz Printing & Enterprises the Single Calculated Responsive Bid;

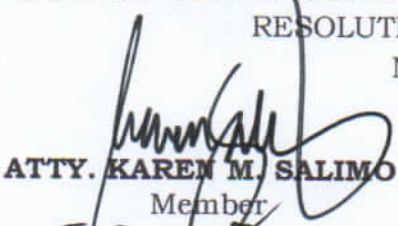
**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-02-0018 - Printing and Delivery of Learning Sessions Materials for the Learning Sessions of English, Science, and Mathematics Teachers as Division Support Activities to Schools on the Curriculum Implementation for Improved Learning Outcomes** to:

**Jofarenz Printing & Enterprises**

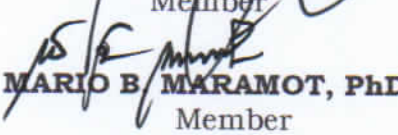
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

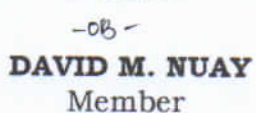
RESOLUTION NO. 2025-02-0018-B

March 13, 2025

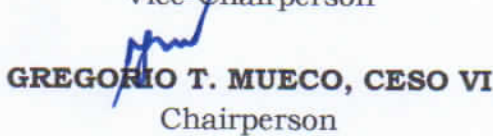
  
**ATTY. KAREN M. SALIMO**  
Member

  
**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  
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SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD  
(AMP)**

March 13, 2025

**FAYE M. GUALBERTO**

Manager

Jofarencz Printing & Enterprises

D'Hope Libjo, Batangas City

Dear **Ms. Gualberto:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-02-0018 - Printing and Delivery of Learning Sessions Materials for the Learning Sessions of English, Science, and Mathematics Teachers as Division Support Activities to Schools on the Curriculum Implementation for Improved Learning Outcomes** in the amount of Three Hundred Ninety-Nine Thousand Eight Hundred Eighty Five Pesos and 75/100 (Php 399,885.75) 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:

  
Nelson L. Chavez

Signature over Printed Name

Authorized Representative

Designation

Date: March 14, 2025



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	03.10.25	Page	1 of 1



**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE

Entity Name

Supplier: JOFARENZ PRINTING AND ENTERPRISES

Address : 875 D'HOPE LIBJO, BATANGAS CITY

TIN : 192-982-401-00000

P.O. No. : 2025-03-0010

Date : March 14, 2025

Mode of Procurement:	Negotiated - Small Value Procurement
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Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SDO Batangas Province

Date of Delivery : MARCH 31, 2025

Delivery Term : FOB Destination

Payment Term : 30 Calendar Days

[illegible]

**Total Amount in Words:**

THREE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED EIGHTY FIVE AND 75/100  
PESOS ONLY

399,885.75

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:

**JOFARENZ PRINTING AND ENTERPRISES**

Signature over Printed Name of Supplier

March 21, 2025

Date \_\_\_\_\_

Very truly yours,

MARITES A. IBÁÑEZ CESO V

Signature over Printed Name of Authorized  
Official

Schools Division Superintendent  
Designation

Fund Cluster : 01

Funds Available : \$399,885.75

EDUARDA U. ALON

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

ORS/BURS No. : 02-101101-2025

Date of the ORS/BURS: 3/17/2015

Amount : 399,885.75



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

**NOTICE TO PROCEED  
(AMP)**

March 21, 2025

**FAYE M. GUALBERTO**

Manager

Jofarenz Printing & Enterprises

D'Hope Libjo, Batangas City

Dear **Ms. Gualberto:**

The Notice to Proceed is hereby given to Jofarenz Printing & Enterprises that work may commence on the date this NTP was received for the project **PR No. 2025-02-0018 – Printing and Delivery of Learning Sessions Materials for the Learning Sessions of English, Science, and Mathematics Teachers as Division Support Activities to Schools on the Curriculum Implementation for Improved Learning Outcomes** in the amount of Three Hundred Ninety Nine Thousand Eight Hundred Eighty Five Pesos and 75/100 (Php 399,885.75) 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 March 21, 2025

Name of the Representative of Bidder: Nelson L. Chavez

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	03.10.25	Page	1 of 1