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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5745486)
Status: Updated

| <p>Reference Number: 11932203</p> <p>Control Number: PR No. 2025-03-0030</p> <p>Bid Notice Title: PR No. 2025-03-0030 Supply and Delivery of Supplies and Materials to be used for the School Dental Health Care Program</p> <p>Approved Budget: Php249,100.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Batangas</p> <p>Delivery Period: 10 Day/s</p> <p>Contact Person: Rodrigo Castillo</p> <p>Created By: Rodrigo Castillo</p> | <p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2025-03-0030 Supply and Delivery of Supplie</p> <p>Awardee : EEA ENTERPRISE</p> <p>Contact Person : Elena Alfara Ng</p> <p>Address : 2/F Edwin Lim Bldg. Villa Abrille Street Davao City Davao Del Sur, Region XI, Proprietress Philippines</p> <p>Designation :</p> <table border="1"> <thead> <tr> <th data-bbox="378 615 410 667">#</th><th data-bbox="410 615 1032 667">Product/Service/Project Name</th><th data-bbox="1032 615 1247 667">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="378 667 410 772">1</td><td data-bbox="410 667 1032 772">PR No. 2025-03-0030 Supply and Delivery of Supplie, PR No. 2025-03-0030 Supply and Delivery of Supplies and Materials to be used for the School Dental Health Care Program, 42000000, 1, Lot</td><td data-bbox="1032 667 1247 772">Php249,100.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p> | # | Product/Service/Project Name | Budget | 1 | PR No. 2025-03-0030 Supply and Delivery of Supplie, PR No. 2025-03-0030 Supply and Delivery of Supplies and Materials to be used for the School Dental Health Care Program, 42000000, 1, Lot | Php249,100.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php217,300.00</p> <p>Award Date: 24-Apr-2025</p> <p>Publish Date: 18-Sep-2025</p> <p>Date Last Updated: 18-Sep-2025</p> <p>Contract Number: PR No. 2025-03-0030</p> <p>Proceed Date: 02-May-2025</p> <p>Contract Effectivity Date: 03-May-2025</p> <p>Contract End Date: 12-May-2025</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 18-Sep-2025</p> <p>Approver:</p> <p>View Documents: 4</p> |
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| # | Product/Service/Project Name | Budget | | | | | | |
| 1 | PR No. 2025-03-0030 Supply and Delivery of Supplie, PR No. 2025-03-0030 Supply and Delivery of Supplies and Materials to be used for the School Dental Health Care Program, 42000000, 1, Lot | Php249,100.00 | | | | | | |



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-03-0030-B**

WHEREAS, on March 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. 2025-03-0030 – Supply and Delivery of Supplies and Materials to be used for the School Dental Health Care Program** with an Approved Budget for the Contract (ABC) of Two Hundred Forty-Nine Thousand One Hundred Pesos (Php 249,100.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 6 calendar days;

WHEREAS, on April 2, 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 EEA Enterprise 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 | EEA Enterprise | P 217,300.00 | / | / | / | / | / | / | Complying |
| XX | XXXX | XXXX | XXXX | XXXXX | XXXX | XXXX | XXXX | XXX | XXXX |

WHEREAS, the BAC declared EEA Enterprise the Lowest Bid as Read;

WHEREAS, the TWG conducted bid evaluation and 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 | EEA Enterprise | P 217,300.00 | / | / | / | / | / | / | Complying |
| XX | XXXX | XXXX | XXXX | XXXXX | XXXX | XXXX | XXXX | XXX | XXXX |

WHEREAS, on April 3, 2025 the BAC issued Notice to Conduct Post-Qualification to EEA Enterprise;



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WHEREAS, on April 7, 2025, EEA Enterprise presented its post-qualification requirements as well as the sample of fluoride varnish to the TWG and upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements and sample of the fluoride varnish presented to the BAC by EEA Enterprise, it was found responsive as to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared EEA Enterprise 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. 2025-03-0030 - Supply and Delivery of Supplies and Materials to be used for the School Dental Health Care Program** to:

EEA Enterprise

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-03-0030-B

April 21, 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



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REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD
(AMP)**

April 23, 2025

PETER NG
Manager
EEA Enterprise
Villa Abrille Street, Davao City

Dear **Mr. Ng:**


We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-03-0030 – Supply and Delivery of Supplies and Materials to be used for the School Dental Health Care Program** amounting to Two Hundred Seventeen Thousand Three Hundred Pesos (P 217,300.00) 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:


ROMEO C. TERUEL
Signature over Printed Name

SALES REPRESENTATIVE
Designation

Date: **APRIL 24, 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

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|----------------|---------------|------|--------|
| Doc. Ref. Code | SDO-OSDS-F120 | Rev | 00 |
| Effectivity | 03.10.25 | Page | 1 of 1 |

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|----------------------|--------------------------------------|
| Mode of Procurement: | Negotiated - Small Value Procurement |
|----------------------|--------------------------------------|

Payment Term : 30 Calendar Days

| | | |
|-------------------------------|-----------------------------------------------------------------|-------------------|
| Total Amount in Words: | Two Hundred Seventeen Thousand Three Hundred Pesos Only. | 217,300.00 |
|-------------------------------|-----------------------------------------------------------------|-------------------|

Designation

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)**

PETER NG

Manager
EEA Enterprise
Villa Abrille Street, Davao City

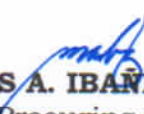
Dear Mr. Ng:

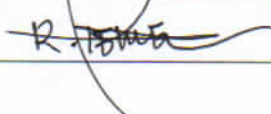
The Notice to Proceed is hereby given to EEA Enterprise that work may commence on the date this NTP was received for the project **PR No. 2025-03-0030 – Supply and Delivery of Supplies and Materials to be used for the School Dental Health Care Program** amounting to Two Hundred Seventeen Thousand Three Hundred Pesos (P 217,300.00) 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 MAY 02, 2025
Name of the Representative of Bidder: ROMEO C. TEMEL
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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|----------------|---------------|------|--------|
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| Effectivity | 03.10.25 | Page | 1 of 1 |