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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5745611)

Status: Updated

<p>Reference Number: 11927054</p> <p>Control Number: PR No. 2025-03-0035</p> <p>Bid Notice Title: PR No. 2025-03-0035 Supply and Delivery of Supplies and Materials to be used in the conduct of Post-Assessment Evaluation and Recognition on the conduct of ILSA for the improvement of learning outco</p> <p>Approved Budget: Php71,310.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 5 Day/s</p> <p>Contact Person:</p>	<p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2025-03-0035 Supply and Delivery of Supplie</p> <p>Awardee : PINNACLE SPHERE ENTERPRISES</p> <p>Contact Person : Heidi Lucido de Jesus</p> <p>Address : 159 Brgy. Malinta Los Baños Laguna, Region IV-A, Philippines</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th data-bbox="386 590 415 611">#</th><th data-bbox="537 615 919 636">Product/Service/Project Name</th><th data-bbox="1105 615 1195 636">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="386 709 396 730">1</td><td data-bbox="418 642 1029 793">PR No. 2025-03-0035 Supply and Delivery of Supplie, PR No. 2025-03-0035 Supply and Delivery of Supplies and Materials to be used in the conduct of Post- Assessment Evaluation and Recognition on the conduct of ILSA for the improvement of learning outcomes on April 10-11, 2025, 44000000, 1, Lot</td><td data-bbox="1040 709 1192 730">Php71,310.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-03-0035 Supply and Delivery of Supplie, PR No. 2025-03-0035 Supply and Delivery of Supplies and Materials to be used in the conduct of Post- Assessment Evaluation and Recognition on the conduct of ILSA for the improvement of learning outcomes on April 10-11, 2025, 44000000, 1, Lot	Php71,310.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php68,000.00</p> <p>Award Date: 04-Apr-2025</p> <p>Publish Date: 18-Sep-2025</p> <p>Date Last Updated: 18-Sep-2025</p> <p>Contract Number: PR No. 2025-03-0035</p> <p>Proceed Date: 10-Apr-2025</p> <p>Contract Effectivity Date: 11-Apr-2025</p> <p>Contract End Date: 15-Apr-2025</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 18-Sep-2025</p> <p>Approver: Rodrigo S. Castillo</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
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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. 2025-03-0035-A2

WHEREAS, there is an approved Purchase Request (PR) No. 2025-03-0035 with an Approved Budget for the Contract (ABC) of Seventy One Thousand Three Hundred Ten Pesos (Php 71,310.00) only for the Procurement of **Supply and Delivery of Supplies and Materials to be used in the conduct of Post-Assessment Evaluation and Recognition on the conduct of ILSA for the Improvement of Learning Outcomes on April 10-11, 2025;**

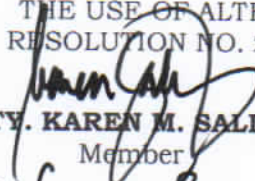
WHEREAS, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 19 July 2024) Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of 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. 2025-03-0035 – Supply and Delivery of Supplies and Materials to be used in the conduct of Post-Assessment Evaluation and Recognition on the conduct of ILSA for the Improvement of Learning Outcomes on April 10-11, 2025** 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
RESOLUTION NO. 2025-03-0035-A2 Date: March 27, 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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-03-0035-B2**

WHEREAS, on March 27, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-03-0035 – Supply and Delivery of Supplies and Materials to be used in the conduct of Post-Assessment Evaluation and Recognition on the conduct of ILSA for the improvement of learning outcomes on April 10-11, 2025** with an Approved Budget for the Contract of Seventy-One Thousand Three Hundred Ten Pesos (Php 71,310.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

WHEREAS, on March 31, 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 two (2) bidders submitted their quotations; to wit: 1. Pinnacle Sphere Enterprises; 2. GDP Trading;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the two (2) 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	Pinnacle Sphere Enterprises	P 68,000.00	/	/	/	/	/	/	Complying
2	GDP Trading	P 69,845.00	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXX	XXXX

WHEREAS, the BAC declared Pinnacle Sphere 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	Pinnacle Sphere Enterprises	P 68,000.00	/	/	/	/	/	/	Complying
2	GDP Trading	P 69,845.00	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXX	XXXX



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WHEREAS, on March 31, 2025 the BAC issued Notice to Conduct Post-Qualification to Pinnacle Sphere Enterprises;

WHEREAS, on April 2, 2025, Pinnacle Sphere Enterprises presented its post-qualification requirements to the TWG and upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements presented to the BAC by Pinnacle Sphere Enterprises it was found responsive as to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared Pinnacle Sphere Enterprises the Lowest Calculated Responsive Bid;

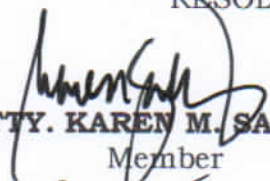
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-03-0035 – Supply and Delivery of Supplies and Materials to be used in the conduct of Post-Assessment Evaluation and Recognition on the conduct of ILSA for the improvement of learning outcomes on April 10-11, 2025** to:

Pinnacle Sphere Enterprises

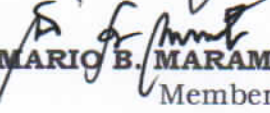
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

RESOLUTION NO. 2025-03-0035-B2

April 3, 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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Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD
(AMP)**

April 3, 2025

HEIDI L. DE JESUS


Owner
Pinnacle Sphere Enterprises
159 Brgy. Malinta, Los Baños, Laguna

Dear Ms. De Jesus:

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-03-0035 – Supply and Delivery of Supplies and Materials to be used in the conduct of Post-Assessment Evaluation and Recognition on the conduct of ILSA for the Improvement of Learning Outcomes on April 10-11, 2025** in the amount of Sixty-Eight Thousand Pesos (P 68,000.00) 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:


HEIDI DE JESUS

Signature over Printed Name

PINNACLE SPHERE ENTERPRISES

Designation

Date: **APR 04 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

P.O. No. : 2025-04-0019
Date : April 4, 2025
Mode of Procurement: Negotiated - Small Value Procurement

Place of Delivery : <u>SDO Batangas Province</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>April 10, 2025</u>	Payment Term : 30 Calendar Days

Total Amount in Words:	Sixty Eight Thousand Pesos Only	68,000.00
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Very truly yours,

MARITES A. IBANEZ, CESO V
Signature over Printed Name of Authorized
Official
Schools Division Superintendent
Designation

ORS/BURS No. : 02-101101-2025- 04-1020
Date of the ORS/BURS: 4/7/2025
Amount : 68,000.00

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)**

April 10, 2025

HEIDI L. DE JESUS

Owner
Pinnacle Sphere Enterprises
159 Brgy. Malinta, Los Baños, Laguna


Dear **Ms. De Jesus:**

The Notice to Proceed is hereby given to Pinnacle Sphere Enterprises that work may commence on the date this NTP was received for the project **PR No. 2025-03-0035 – Supply and Delivery of Supplies and Materials to be used in the conduct of Post-Assessment Evaluation and Recognition on the conduct of ILSA for the Improvement of Learning Outcomes on April 10-11, 2025** in the amount of Sixty-Eight Thousand Pesos (P 68,000.00) 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 APR 10 2025

Name of the Representative of Bidder: HEIDI DE JESUS

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

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