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Philippine Government  
Procurement Opportunities

## Award Notice Abstract (Ref No.: 5896738)

Status: Updated

<p><b>Reference Number:</b> 11954886</p> <p><b>Control Number:</b> PR No. 2025-04-0038</p> <p><b>Bid Notice Title:</b> PR No. 2025-04-0038 Supply and Delivery of GAD Advocacy Shirt to be used for the GAD Capability Building for SDO Personnel aligning to the SDOs mantra: Inklusibo, Determinado, Positibo for SDO Pers</p> <p><b>Approved Budget:</b> Php97,500.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Garments</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Batangas</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Anabel Magalona</p>	<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. 2025-04-0038 Supply and Delivery of GAD Adv</b></p> <p><b>Awardee :</b> CEBOOM ENTERPRISES</p> <p><b>Contact Person :</b> Earl Vincent Buenavista Castaneda</p> <p><b>Address :</b> 13 B Anonas Street Project 3 Quezon City Metro Manila, NCR, Philippines</p> <p><b>Designation :</b> Proprietor</p> <table border="1"> <thead> <tr> <th data-bbox="380 590 415 636">#</th><th data-bbox="415 590 1040 636">Product/Service/Project Name</th><th data-bbox="1040 590 1260 636">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="380 636 415 793">1</td><td data-bbox="415 636 1040 793">PR No. 2025-04-0038 Supply and Delivery of GAD Adv, PR No. 2025-04-0038 Supply and Delivery of GAD Advocacy Shirt to be used for the GAD Capability Building for SDO Personnel aligning to the SDOs mantra: Inklusibo, Determinado, Positibo for SDO Personnel on June 5-7, 2025, 53000000, 1, Lot</td><td data-bbox="1040 636 1260 793">Php97,500.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-04-0038 Supply and Delivery of GAD Adv, PR No. 2025-04-0038 Supply and Delivery of GAD Advocacy Shirt to be used for the GAD Capability Building for SDO Personnel aligning to the SDOs mantra: Inklusibo, Determinado, Positibo for SDO Personnel on June 5-7, 2025, 53000000, 1, Lot	Php97,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php63,000.00</p> <p><b>Award Date:</b> 06-May-2025</p> <p><b>Publish Date:</b> 19-Dec-2025</p> <p><b>Date Last Updated:</b> 19-Dec-2025</p> <p><b>Contract Number:</b> PR No. 2025-04-0038</p> <p><b>Proceed Date:</b> 02-Jun-2025</p> <p><b>Contract Effectivity Date:</b> 03-Jun-2025</p> <p><b>Contract End Date:</b> 17-Jun-2025</p> <p><b>Created By:</b> Anabel E. Magalona</p> <p><b>Date Created:</b> 19-Dec-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	PR No. 2025-04-0038 Supply and Delivery of GAD Adv, PR No. 2025-04-0038 Supply and Delivery of GAD Advocacy Shirt to be used for the GAD Capability Building for SDO Personnel aligning to the SDOs mantra: Inklusibo, Determinado, Positibo for SDO Personnel on June 5-7, 2025, 53000000, 1, Lot	Php97,500.00						

**Created By:**

Anabel Magalona



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
RESOLUTION NO. 2025-04-0038-B**

**WHEREAS**, on April 8, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-04-0038- Supply and Delivery of GAD Advocacy Shirt to be used for the GAD Capability Building for SDO Personnel Aligning to the SDO's Mantra: Inklusibo, Determinado, Positibo for SDO Personnel on June 5-7, 2025** with an Approved Budget for the Contract of Ninety-Seven Thousand Five Hundred Pesos (Php 97,500.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 7 calendar days;

**WHEREAS**, on April 14, 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 six (6) bidders submitted their quotations; to wit: 1. Ceboom Enterprises; 2. Seaweed International Exports Incorporated; 3. Gilcor Printing Press; 4. D.E.Linens and Textile Trading; 5. AJ Saludo Printing Services; 6. Promopro Expert;

**WHEREAS**, the BAC opened the submitted technical documents and financial bid of the six (6) 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	Ceboom Enterprises	P 63,000.00	/	/	/	/	/	/	/	Complying
2	Seaweed International Exports Incorporated	P 61,200.00	-	-	/	/	/	/	-	Non-Complying
3	Gilcor Printing Press	P 96,900.00	/	-	/	/	/	/	-	Non-Complying
4	D.E.Linens and Textile Trading	P 65,850.00	/	/	/	/	Expired	/	/	Non-Complying
5	AJ Saludo Printing Services	P 82,500.00	/	-	-	-	/	/	/	Non-Complying
6	Promopro Expert	P 90,000.00	/	-	/	/	/	/	/	Non-Complying
XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX

**WHEREAS**, the BAC declared Ceboom Enterprises as the Lowest Bid as Read;

**WHEREAS**, the five (5) bidders were disqualified due to non-submission of documentary requirements stated in the posted Request for Quotation;

**WHEREAS**, the TWG conducted bid evaluation and the bid amount as calculated is as follows:



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No	NAME OF BIDDER	Bid Amount	Remarks
1	Ceboom Enterprises	P 63,000.00	Complying
XX	XXXX	XXXX	XXXX

**WHEREAS**, on April 25, 2025 the BAC issued Notice to Conduct Post-qualification to Ceboom Enterprises;

**WHEREAS**, on April 29, 2025, Ceboom Enterprises presented its post-qualification requirements to the TWG, BAC Members and BAC Secretariat and upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements presented to the BAC by Ceboom Enterprises it was found responsive as to the requirements of the project;

**WHEREAS**, the Bids and Awards Committee declared Ceboom Enterprises the Lowest Calculated Responsive Bid;

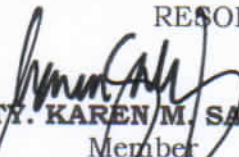
**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-04-0038- Supply and Delivery of GAD Advocacy Shirt to be used for the GAD Capability Building for SDO Personnel Aligning to the SDO's Mantra: Inklusibo, Determinado, Positibo for SDO Personnel on June 5-7, 2025** to:

**Ceboom Enterprises**

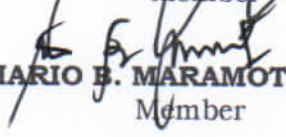
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

RESOLUTION NO. 2025-04-0038-B

May 5, 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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**NOTICE OF AWARD  
(AMP)**

May 6, 2025


**EARL VINCENT B. CASTANEDA**  
Proprietor  
Ceboom Enterprises  
20-C Gen. Ordonez St. Marikina Heights  
Marikina City

Dear **Mr. Castaneda:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-04-0038- Supply and Delivery of GAD Advocacy Shirt to be used for the GAD Capability Building for SDO Personnel Aligning to the SDO's Mantra: Inklusibo, Determinado, Positibo for SDO Personnel on June 5-7, 2025** in the amount of Sixty-Three Thousand Pesos (P 63,000.00) 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:

  
Signature over Printed Name

  
Designation


Date: 5/6/25

Mode of Procurement:	Negotiated - Small Value Procurement
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Payment Term : 30 Calendar Days

Total Amount in Words:	Sixty Three Thousand Pesos Only.	63,000.00
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ery truly yours,

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

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



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**NOTICE TO PROCEED  
(AMP)**

June 2, 2025

**EARL VINCENT B. CASTANEDA**

Proprietor  
Ceboom Enterprises  
20-C Gen. Ordonez St. Marikina Heights  
Marikina City

Dear **Mr. Castaneda:**

The Notice to Proceed is hereby given to Ceboom Enterprises that work may commence on the date this NTP was received for the project **PR No. 2025-04-0038-Supply and Delivery of GAD Advocacy Shirt to be used for the GAD Capability Building for SDO Personnel Aligning to the SDO's Mantra: Inklusibo, Determinado, Positibo for SDO Personnel on June 5-7, 2025** in the amount of Sixty-Three Thousand Pesos (P 63,000.00) 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 6/2/25

Name of the Representative of Bidder: Earl Vincent B. Castaneda

Authorized Signature: 