



Award Notice Abstract (Ref No.: 5896738)

Status: Updated

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

Created By:

Anabel Magalona



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 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. IBÁÑEZ, CESO V
 Head of Procuring Entity



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**NOTICE OF AWARD
(AMP)**

May 6, 2025

EARL VINCENT B. CASTANEDA

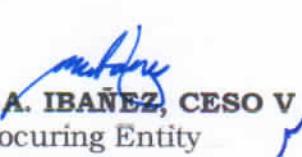
Proprietor
Ceboom Enterprises
20-C Gen. Ordonez St. Marikina Heights
Marikina City

Dear **Mr. Castaneda:**

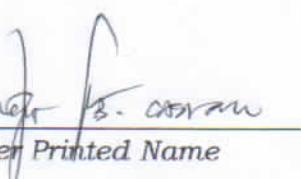
We are very pleased to inform you that we have considered your proposal for the project PR No. 2025-04-0038- Supply and Delivery of GAD Advocacy Shirt to be used for the GAD Capability Building for SDO Personnel Aligning to the SDO's Mantra: **Inklusibo, Determinado, Positibo** for SDO Personnel on June 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

Proprietor

Designation

Date: 5/6/25



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

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,

CEBOOM ENTERPRISES

Signature over Printed Name of Supplier

May 30, 2006

Date

MARITESA. IBAÑEZ, CESO V
Signature over Printed Name of Authorized
Official

Schools Division Superintendent

Fund Cluster : 01
Funds Available : ₹ 63,000/-

ORS/BURS No. : 02-101101-2025 05-2670
Date of the ORS/BURS: 5/15/2025
Amount : 63,000.00



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**NOTICE TO PROCEED
(AMP)**

June 2, 2025

EARL VINCENT B. CASTANEDA

Proprietor
Ceboom Enterprises
20-C Gen. Ordóñez 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. ibañez
MARITES A. IBÁÑEZ, 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: *VP*



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
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