



# PhilGEPS

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## Award Notice Abstract (Ref No.: 5903751)

Status: Updated

<p><b>Reference Number:</b> 11995676</p> <p><b>Control Number:</b> PR No. 2025-04-0042</p> <p><b>Bid Notice Title:</b> PR No. 2025-04-0042 Supply and Delivery of Supplies and Materials to be used for the Capability Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained Engl</p> <p><b>Approved Budget:</b> Php201,713.88</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> Office Equipment Supplies and Consumables</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> 10 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. 2025-04-0042 Supply and Delivery of Supplie</b></p> <p><b>Awardee :</b> FNV OFFICE AND SCHOOL SUPPLIES TRADING</p> <p><b>Contact Person :</b> Vanessa dasigan alcantara</p> <p><b>Address :</b> SANTA RITA KARSADA Batangas City Batangas, Region IV-A, Philippines</p> <p><b>Designation :</b> manager</p> <table border="1"> <thead> <tr> <th data-bbox="376 658 400 685">#</th><th data-bbox="517 658 903 685">Product/Service/Project Name</th><th data-bbox="1075 658 1166 685">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="376 770 384 792">1</td><td data-bbox="408 692 1011 871">PR No. 2025-04-0042 Supply and Delivery of Supplie, PR No. 2025-04-0042 Supply and Delivery of Supplies and Materials to be used for the Capability Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained English, Science, and Mathematics Teachers on June 2-6,, 44000000, 1, Lot</td><td data-bbox="1019 770 1187 792">Php201,713.88</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-04-0042 Supply and Delivery of Supplie, PR No. 2025-04-0042 Supply and Delivery of Supplies and Materials to be used for the Capability Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained English, Science, and Mathematics Teachers on June 2-6,, 44000000, 1, Lot	Php201,713.88	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php184,298.00</p> <p><b>Award Date:</b> 21-May-2025</p> <p><b>Publish Date:</b> 23-Dec-2025</p> <p><b>Date Last Updated:</b> 23-Dec-2025</p> <p><b>Contract Number:</b> PR No. 2025-04-0042</p> <p><b>Proceed Date:</b> 30-May-2025</p> <p><b>Contract Effectivity Date:</b> 31-May-2025</p> <p><b>Contract End Date:</b> 09-Jun-2025</p> <p><b>Created By:</b> Anabel E. Magalona</p> <p><b>Date Created:</b> 23-Dec-2025</p> <p><b>Approver:</b> Anabel E. Magalona</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	PR No. 2025-04-0042 Supply and Delivery of Supplie, PR No. 2025-04-0042 Supply and Delivery of Supplies and Materials to be used for the Capability Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained English, Science, and Mathematics Teachers on June 2-6,, 44000000, 1, Lot	Php201,713.88						

<b>Created By:</b> Anabel Magalona		
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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. 2025-04-0042-A**

**WHEREAS**, there is an approved Purchase Request (PR) No. 2025-04-0042 with an Approved Budget for the Contract (ABC) of Two Hundred One Thousand Seven Hundred Thirteen Pesos and 88/100 (Php 201,713.88) only for the Procurement of **Supply and Delivery of Supplies and Materials to be used for the Capability Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained English, Science, and Mathematics Teachers on June 2-6, 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;

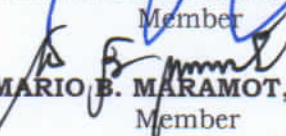
**WHEREAS**, the Bids and Awards committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of Section 53. Negotiated Procurement of the 2016 Revised IRR of RA 9184 (updated as of 19 July 2024);

**WHEREAS**, the Bids and Awards Committee recommends that the Procurement of **PR No. 2025-04-0042 – Supply and Delivery of Supplies and Materials to be used for the Capability Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained English, Science, and Mathematics Teachers on June 2-6, 2025** will be conducted through “Negotiated Procurement-Small Value Procurement under Section 53.9”;

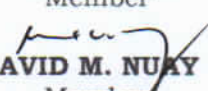
**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to conduct an Alternative Method of Procurement for this project.


BAC RESOLUTION REQUESTING FOR THE APPROVAL ON  
THE USE OF ALTERNATIVE METHOD OF PROCUREMENT  
RESOLUTION NO. 2025-04-0042-A Date: April 28, 2025

  
**ATTY. KAREN M. SALIMO**  
Member

  
**MARIO B. MARAMOT, PhD**  
Member

- On Leave -  
**LOU C. PANALIGAN**  
Member

  
**DAVID M. NUY**  
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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SCHOOLS DIVISION OF BATANGAS

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
RESOLUTION NO. 2025-04-0042-B**

**WHEREAS**, on April 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. 2025-04-0042 – Supply and Delivery of Supplies and Materials to be used for the Capability Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained English, Science, and Mathematics Teachers on June 2-6, 2025** with an Approved Budget for the Contract of Two Hundred One Thousand Seven Hundred Thirteen Pesos and 88/100 (Php 201,713.88) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 7 calendar days;

**WHEREAS**, on May 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 two (2) bidders submitted their quotations; to wit: 1. FNV Office And School Supplies Trading; 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	Latest Income /Business Tax Return	Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	FNV Office And School Supplies Trading	P 184,298.00	/	/	/	/	/	/	/	Complying
2	GDP Trading	P 195,392.00	/	/	/	/	/	/	-	Non-Complying
XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX

**WHEREAS**, the BAC declared FNV Office And School Supplies Trading as 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	Remarks
1	FNV Office And School Supplies Trading	P 184,298.00	Complying
2	GDP Trading	P 195,392.00	Non-Complying
XX	XXXX	XXXX	XXXX



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**WHEREAS**, on May 6, 2025 the BAC issued Notice to Conduct Post-qualification to FNV Office And School Supplies Trading;

**WHEREAS**, on May 8, 2025, FNV Office And School Supplies Trading 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 FNV Office And School Supplies Trading it was found responsive as to the requirements of the project;

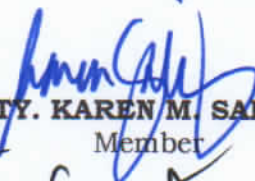
**WHEREAS**, the Bids and Awards Committee declared FNV Office And School Supplies Trading the Lowest Calculated Responsive Bid;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-04-0042 - Supply and Delivery of Supplies and Materials to be used for the Capability Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained English, Science, and Mathematics Teachers on June 2-6, 2025** to:

**FNV Office And School Supplies Trading**

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
RESOLUTION NO. 2025-04-0042-B

May 14, 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

**NOTICE OF AWARD  
(AMP)**

May 15, 2025

**FELIX JR. ALCANTARA**

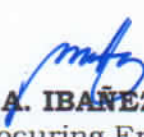
Owner  
FNV Office And School Supplies Trading  
Santa Rita Karsada, Batangas City

Dear **Mr. Alcantara:**


We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-04-0042 – Supply and Delivery of Supplies and Materials to be used for the Capability Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained English, Science, and Mathematics Teachers on June 2-6, 2025** in the amount of One Hundred Eighty-Four Thousand Two Hundred Ninety-Eight Pesos (P184,298.00) 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:

  
Felix Jr. Alcantara  
Signature over Printed Name

Owner  
Designation

Date: 5/21/25

P.O. No. : 2025-05-0029

Date : May 21, 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:

**Delivery Term : FOB Destination**

Payment Term : 30 Calendar Days

Total Amount in Words:	One Hundred Eighty Four Thousand Two Hundred Ninety Eight Pesos Only.	184,298.00
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**Conforme:**

Signature over Printed Name of Supplier

Date \_\_\_\_\_

Very truly yours,

Signature over Printed Name of Authorized  
Official

Schools Division Superintendent  
Designation

Funds Available : 18,348

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: 5/4/2021

Amount :	184,298.00
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Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**NOTICE TO PROCEED  
(AMP)**

May 29, 2025

**FELIX JR. ALCANTARA**

Owner  
FNV Office And School Supplies Trading  
Santa Rita Karsada, Batangas City

Dear **Mr. Alcantara:**

The Notice to Proceed is hereby given to FNV Office And School Supplies Trading that work may commence on the date this NTP was received for the project **PR No. 2025-04-0042 – Supply and Delivery of Supplies and Materials to be used for the Capability Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained English, Science, and Mathematics Teachers on June 2-6, 2025** in the amount of One Hundred Eighty-Four Thousand Two Hundred Ninety-Eight Pesos (P184,298.00) 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 5/30/25

Name of the Representative of Bidder: Felix Jr. Alcantara

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