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Procurement Opportunities

Award Notice Abstract (Ref No.: 5750591)

Status: Updated

<p>Reference Number: 12012830</p> <p>Control Number: PR No. 2025-04-0044</p> <p>Bid Notice Title: Procurement of The Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Bata</p> <p>Approved Budget: Php4,000,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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: 30 Day/s</p> <p>Contact Person: 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. 2025-04-0044 Procurement of The Assistive D</p> <p>Awardee : MORE2 SALES VALUE STORE Address : N. Tobias Street, Brgy. V. Poblacion Sta. Cruz Laguna, Region IV-A, Philippines</p> <p>Contact Person : Alex Keh Co Designation : owner</p> <table border="1"> <thead> <tr> <th data-bbox="386 615 412 636">#</th><th data-bbox="532 638 914 659">Product/Service/Project Name</th><th data-bbox="1089 638 1179 659">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="386 737 396 758">1</td><td data-bbox="418 667 1019 821">PR No. 2025-04-0044 Procurement of The Assistive D, PR No. 2025-04-0044 Procurement of The Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas, 43000000, 1, Lot</td><td data-bbox="1029 737 1219 758">Php4,000,000.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-04-0044 Procurement of The Assistive D, PR No. 2025-04-0044 Procurement of The Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas, 43000000, 1, Lot	Php4,000,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,381,535.00</p> <p>Award Date: 04-Aug-2025</p> <p>Publish Date: 23-Sep-2025</p> <p>Date Last Updated: 23-Sep-2025</p> <p>Contract Number: PR No. 2025-04-0044</p> <p>Proceed Date: 08-Sep-2025</p> <p>Contract Effectivity Date: 09-Sep-2025</p> <p>Contract End Date: 07-Nov-2025</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 23-Sep-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	PR No. 2025-04-0044 Procurement of The Assistive D, PR No. 2025-04-0044 Procurement of The Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas, 43000000, 1, Lot	Php4,000,000.00						

Created By:

Rodrigo Castillo



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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 18, s. 2025

WHEREAS, on April 24, 2025, the BAC and its proponent conducted pre-procurement conference for the project PR No. 2025-04-0044 - Procurement of The Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas with an Approved Budget for the Contract of Four Million Pesos (Php 4,000,000.00) only at the office of the Assistant Schools Division Superintendent;

WHEREAS, on May 6, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Invitation to Bid for the PR No. 2025-04-0044 - Procurement of The Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas with an Approved Budget for the Contract of Four Million Pesos (Php 4,000,000.00) only, at the websites of PhilGEPS and Procuring Entity and SDO Batangas Bulletin Board continuously for 21 calendar days;

WHEREAS, invitations to observers for the pre-bid conference and opening of bids were sent to Commission on Audit (COA) DepEd Batangas, Bauan Technical High School Multi-Purpose Cooperative and Bolo Multi-Purpose Cooperative;

WHEREAS, on May 14, 2025 at 10:00 a.m., pre-bid conference was conducted at SDO Conference Room Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, the BAC issued Supplemental Bid Bulletin No.1 dated May 16, 2025;

WHEREAS, in response to the said advertisements, there were twenty-three (23) interested bidders who logged in the Documents Request List of PhilGEPS ;

WHEREAS, RAND Computer Center and More2 Sales Value Store availed the bidding documents and submitted its bid manually at 8:59 a.m. and 9:03 a.m. respectively on May 26, 2025 at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, on May 26, 2025 at 10:00 a.m. during bid opening, representatives from RAND Computer Center and More2 Sales Value Store attended the opening of bids at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;



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-F116	Rev	00
Effectivity	03.10.25	Page	1 of 3



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WHEREAS, the BAC opened the financial component envelope of the bidders and found the following details below:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
RAND COMPUTER CENTER	P 3,855,000.00	3.63%
MORE2 SALES VALUE STORE	P 3,381,535.00	15.46%
XXXX	XXXX	XXXX

WHEREAS, the BAC declared More2 Sales Value Store as the 1st Lowest Bid as Read;

WHEREAS, on July 1, 2025 at 9:00 a.m., the detailed evaluation of bids was conducted at the Division Office Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City and the bid amount as calculated is as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
MORE2 SALES VALUE STORE	P 3,381,535.00	15.46%
RAND COMPUTER CENTER	P 3,855,000.00	3.63%
XXXX	XXXX	XXXX

WHEREAS, on July 1, 2025, the BAC issued Notice To Conduct Post-qualification to More2 Sales Value Store, stating that the BAC will conduct onsite post-qualification of its technical, legal and financial documents and requirements specified in the bidding documents;

WHEREAS, on July 2, 2025, the Bids and Awards Committee and the proponent of the project conducted onsite post-qualification to More2 Sales Value Store located at N. Tobias St. Brgy Poblacion V, Sta. Cruz, Laguna;

WHEREAS, upon careful examination, validation and verification of the eligibility, technical and financial requirements, as well as the sample of items vis-à-vis technical specifications in the bidding documents, More2 Sales Value Store was found to be compliant with all the technical, financial and post-qualification requirements and conditions specified in the Bidding Documents;



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WHEREAS, the Bids and Awards Committee declared More2 Sales Value Store 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. 2025-04-0044 - Procurement of The Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas** to:

More2 Sales Value Store

BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE TO AWARD

RESOLUTION NO. 18, s. 2025

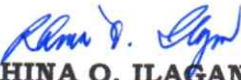
July 30, 2025


ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN, PhD
Vice-Chairperson


JOFIT P. DAYOC, CESE
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
(Public Bidding)

August 1, 2025

MR. ALEX KEH CO
Manager
More2 Sales Value Store
N. Tobias St. Brgy Poblacion V
Sta. Cruz, Laguna

Name of Project: **PR No. 2025-04-0044 - Procurement of The Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas**

Dear **Mr. Co:**

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **Three Million Three Hundred Eighty-One Thousand Five Hundred Thirty-Five Pesos (Php 3,381,535.00)** only.

Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a Performance Security in any of the following forms within ten (10) days from receipt of this notice:

Five percent (5%) of the total contract price in the form of cash; cashier's check, or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank.

Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.



Failure to enter into a contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this notice, forfeiture of your bid security, and imposition of appropriate sanctions.



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Please return the original copy of this Notice to the DepEd Division Office of Batangas through the BAC Secretariat within two (2) days from the date of your receipt hereof pursuant to ITB 30.2 of the Bidding Documents.

Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity 

Conforme:


Signature over Printed Name

ANTIOPE REPRESENTATIVE
Designation

Date: 8-4-25



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

CONTRACT AGREEMENT

THIS AGREEMENT made this 6th day of August 2025 between Department of Education Division of Batangas, Provincial Sports Complex, Bolbok, Batangas City, Philippines (hereinafter called "the Entity") represented herein by its Schools Division Superintendent **DR. MARITES A. IBANEZ** of the one part and More2 Sales Value Store represented herein by its owner MR. ALEX KEH CO of N. Tobias St. Brgy Poblacion V, Sta. Cruz, Laguna (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **PR No. 2025-04-0044 - Procurement of the Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of Three Million Three Hundred Eighty-One Thousand Five Hundred Thirty-Five Pesos (Php 3,381,535.00) only (hereinafter called "the Contract Price") and shall be completed within Sixty (60) calendar days. Below are the details of the project:

Item No.	Description of Goods	Quantity
1	Desktop PC Assembly Minimum Specification: Processor - Core 15 at least 11 Generation or equivalent Memory - 16Gb DDR4 Storage - 500 Gb SSD and 1 TB HDD Operating System - Windows 11 Network Connectivity - WIFI, Bluetooth, Ethernet port Monitor - 23 inches with Keyboard (USB) and with mousepad	13 pcs
2	Tablet Brand: Samsung Model: Galaxy Tab A9+ 5G	13 pcs.
3	Laptop ASUS Minimum Specification: Intel Core i5 14" LED Monitor, 13th Generation Processor, 2 x 8GB DDR4 On Board, 512 GB M.2 NVMe SSD, Windows 11	13 pcs.
4	Brand: Eyoyo Portable Digital Video Magnifier 5-inch Screen, Magnification 48x	12 pcs.



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5	DSLR Camera Brand: Canon Model: EOS 1500D with 18-55 lens	3 pcs.
6	Bright Office Laminating Film Machine Compatible to A3 Sizes Hot and Cold	6 pcs.
7	Portable SSD Brand: Orico M.2 NVMe SSD, 2 TB, Type C with data cable	13 pcs.
8	Brand: Rapoo Wireless mouse with mouse pad	13 pcs.
9	Brand: Reyco Rechargeable Battery with Charger AA 2000 mAh	50 pcs.
10	Brand: Reyco Rechargeable Battery with Charger AAA 800 mAh	41 pcs.
11	Remote Controller Presenter Wireless	12 pcs
12	Touch Screen Monitor 16 inches, 1920x1080 resolution	4 pcs.
13	Water Dispenser Top Loading Hot and Cold Water	10 pcs.
14	Portable Battery Speaker 15" Loudspeaker, USB Function 2 pcs Dual UHF Wireless Mic 12V DC in, Adjustable Bass, Treble	5 pcs.
15	Air-Conditioned Unit 2.0 Horsepower, Split Type Inverter Brand: Everest	5 pcs.
16	Refrigerator Brand: Condura 9.2 Cu. Ft. Inverter	2 pcs.

Alex Keth
Contractor's Witness

Alex Keth
Contractor

J.P. P. Bayoc, CESE
BAC Chairperson

Marites A. Ibanez
Schools Division Superintendent



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17	Microwave Oven Brand: Sharp Smart Inverter, 34 Liters	2 pcs.
18	SOFA L TYPE No Brand	1 pc.
19	POE Switch Brand: TP Link , Gigabit, 16 port	3 pcs.
20	Steel Rack No Brand 5 Layer Storage	10 pcs.
21	Uninterrupted Power Supply (UPS) Brand: iLogic 650/1000, 4 Socket	20 pcs.
22	Gang Chair-Crome No Brand Gang Chair 4 Seater with Back Rest	3 pcs.
23	D-Link CAT6 305m	5 rolls
24	External Hard Drive Brand: Seagate 2TB	10 pcs.
25	Head Phones Brand: A4 Tech USB Type	13 pcs.
26	3 in1 Printer Brand: Epson Model: EcoTank L3210	10 pcs.
27	Computer Table No Brand	13 pcs.
28	CABINET- SHELF Brand: SWIVEL Aluminum framed with glass door and 5 Shelves	5 pcs.
29	4 Layers Steel Filing Cabinet Lateral Brand: SWIVEL	5 pcs.

Asst. Sec. W. J. J. J.
Contractor's Witness

ALEX KEH KO
Contractor

JOFIT P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent



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30	Conference Table and Chair 10-Seater No Brand	1 pc.
31	Kidney Shape Table with 4 S Chair	5 sets
32	Electric Oven Brand: Hanabishi 68L	3 pcs.
33	Door Locker Brand: SWIVEL 18 doors on steel metal sheet	5 pcs.
34	Office Table with Chair No Brand	2 sets
35	Mouse Pad	15 pcs.

MAFES FLORES
Contractor's Witness

ALEX KERRICO
Contractor

JOFIT P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted; Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that**



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additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

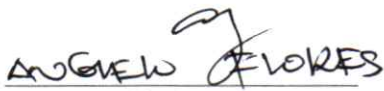
3. In consideration for the sum of Three Million Three Hundred Eighty-One Thousand Five Hundred Thirty-Five Pesos (Php 3,381,535.00) only or such other sums as may be ascertained, More2 Sales Value Store of N. Tobias St. Brgy Poblacion V, Sta. Cruz, Laguna agrees to deliver the project PR No. 2025-04-0044 - Procurement of The Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas in accordance with its Bid.
4. The Department of Education Division of Batangas agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


MARITES A. IBANEZ, CESO V
Schools Division Superintendent


ALEX KEH CO
Owner


JOFIT P. DAYOC, CESE
BAC Chairperson


ANGREW FLORES
Supplier's Witness

for:
DepEd Division of Batangas

for:
More2 Sales Value Store

Certificate of Availability of Funds:

Amount: ₱ 3,381,535.00

Sub-Arq No: OSD-4A-24-5134


EDUARDA U. ALON
Accountant III



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

REPUBLIC OF THE PHILIPPINES)
City/Municipality of STA. CRUZ, LAGUNA

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for STA. CRUZ, LAGUNA,
Philippines, this _____ day of SEP 10 2025, personally appeared:

GOVERNMENT ISSUED IDENTIFICATIONS

NAME Number Issued on Issued at

1. **MARITES A. IBANEZ, CESO V** PRC 0188341 PRC Manila
Head of Procuring Entity
DepEd Batangas

DRIVER LICENSE

2. **ALEX KEH CO** ND494313834 2033-05-30 PNA LAGUNA
Manager
More2 Sales Value Store
N. Tobias St. Brgy Poblacion V,
Sta. Cruz, Laguna

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of six (6) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

ATTY. NESTOR C. FERNANDEZ
NOTARY PUBLIC
Until Commission No. NP-053 (2025-2026)
Valid Until December 31, 2025
Lifetime IBP No. 050514, 07/05/2017
PTR NO. 0961318, 01/03/25 -ROLL NO. 40399
MCLE NO. V-0058622 valid until 09/14/25
#0915 Maharlika, San Rafael, SPC

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Republic of the Philippines
Department of Education
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NOTICE TO PROCEED
(Public Bidding)

September 5, 2025

MR. ALEX KEH CO

Manager
More2 Sales Value Store
N. Tobias St. Brgy. Poblacion V
Sta. Cruz, Laguna

Name of Project: **PR No. 2025-04-0044 - Procurement of the Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas**

Dear **Mr. Co:**

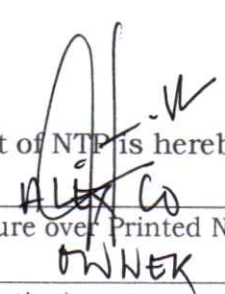
We wish to inform you that the Contract Agreement for PR No. 2025-04-0044 - Procurement of The Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas in the amount of Three Million Three Hundred Eighty-One Thousand Five Hundred Thirty-Five Pesos (Php 3,381,535.00) only has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the works within Sixty (60) calendar days after receipt of this notice.

Very truly yours,

MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Receipt of NTP is hereby acknowledged:


(Signature over Printed Name)

(Designation)

MORE2 SALES VALUE STORE
(Name of Company)

Date: **9/8/25**



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

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