



Award Notice Abstract (Ref No.: 5904495)

Status: Updated

Reference Number: 12034912	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2025-04-0049 Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS Awardee : MORE2 SALES VALUE STORE Address : N. Tobias Street, Brgy. V. Poblacion Sta. Cruz Laguna, Region IV-A, Philippines Line Item	Award Type: Award Notice Contract Amount: Php543,290.00 Award Date: 24-Jun-2025 Publish Date: 23-Dec-2025 Date Last Updated: 23-Dec-2025 Contract Number: PR No. 2025-04-0049 Proceed Date: 08-Jul-2025 Contract Effectivity Date: 09-Jul-2025 Contract End Date: 28-Jul-2025 Created By: Anabel E. Magalona Date Created: 23-Dec-2025 Approver: Anabel E. Magalona View Documents: 4
Control Number: PR No. 2025-04-0049	Contact Person : Alex Keh Co Designation : owner	
Bid Notice Title: PR No. 2025-04-0049		
Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS	# Product/Service/Project Name Budget	
	1 PR No. 2025-04-0049 Supply and Delivery of Common-, PR No. 2025-04-0049 Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS, 44000000, 1, Lot	Php585,575.00
Approved Budget: Php585,575.00	Reason for Award : Lowest Calculated Responsive Bid	
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification: Goods		
Category: Office Equipment Supplies and Consumables		
Applicable		
Procurement Rules: Implementing Rules and Regulations		
Funding Source: Government of the Philippines (GOP)		
Funding Instrument: General Appropriations Act		
Area of Delivery: Batangas		
Delivery Period: 20 Day/s		
Contact Person: Anabel Magalona		
Created By: Anabel Magalona		



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. 2025-04-0049-A

WHEREAS, there is an approved Purchase Request (PR) No. 2025-04-0049 with an Approved Budget for the Contract (ABC) of Five Hundred Eighty-Five Thousand Five Hundred Seventy-Five Pesos (Php 585,575.00) only for the Procurement of **Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS**;

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. 2025-04-0049 – Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS** 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. 2025-04-0049-A Date: May 14, 2025

Atty. Karen M. Salimo
ATTY. KAREN M. SALIMO

Member

Lou C. Panaligan
LOU C. PANALIGAN

Member

Mario B. Maramot, PhD
MARIO B. MARAMOT, PhD

Member

David M. Nuay
DAVID M. NUAY

Member

Rhina O. Ilagan, PhD
RHINA O. ILAGAN, PhD

Vice-Chairperson

Gregorio T. Mueco, CESO VI
GREGORIO T. MUECO, CESO VI

Chairperson

APPROVED:

Marites A. Ibanez, CESO V
MARITES A. IBANEZ, CESO V

Head of Procuring Entity

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 1



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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-04-0049-B

WHEREAS, on May 14, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-04-0049 – Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS** with an Approved Budget for the Contract of Five Hundred Eighty Five Thousand Five Hundred Seventy Five Pesos (Php 585,575.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 6 calendar days;

WHEREAS, on May 19, 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 four (4) bidders submitted their quotations; to wit: 1. RFK General Merchandise; 2. More2 Sales Value Store; 3. JTPP Office & School Supplies Trading; 4. TETR Consumer Goods Trading;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the four (4) bidders and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Registration	Tax Clearance	Latest Income /Business Tax Return	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	RFK GENERAL MERCHANDISE	P 236,505.00	/	/	/	/	/	/	-	Non-Complying
2	MORE2SALES VALUE STORE	P 543,290.00	/	/	/	/	/	/	/	Complying
3	JTPP OFFICE & SCHOOL SUPPLIES TRADING	P 561,880.00	/	/	/	/	/	/	/	Complying
4	TETR CONSUMER GOODS TRADING	P 510,369.20	/	/	/	/	/	/	/	Non-Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXX	XX	XXXX

WHEREAS, the BAC declared More2sales Value Store as the Lowest Bid as Read;

WHEREAS, on May 20, 2025 at 9:00 a.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:



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

No.	NAME OF BIDDER	Bid Amount	Remarks
1	MORE2SALES VALUE STORE	P 543,290.00	Complying
2	JTPP OFFICE & SCHOOL SUPPLIES TRADING	P 561,880.00	Complying
3	RFK GENERAL MERCHANDISE	P 236,505.00	Non-Complying
4	TETR CONSUMER GOODS TRADING	P 510,369.20	Non-Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on May 20, 2025 the BAC issued Notice to Conduct Post-qualification to More2 Sales Value Store;

WHEREAS, on May 26, 2025, More2 Sales Value Store presented its post-qualification requirements to the TWG as well as the sample of items to be delivered;

WHEREAS, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements and the sample of items to be delivered, More2 Sales Value Store was found responsive to the requirements of the project;

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. 2025-04-0049 – Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS** to:

MORE2 SALES VALUE STORE



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

**NOTICE OF AWARD
(AMP)**

June 24, 2025

MR. ALEX KEH CO

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

Dear **Mr. Co:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-04-0049 - Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS** in the amount of Five Hundred Forty-Three Thousand Two Hundred Ninety Pesos (P 543,290.00) 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. IBÁÑEZ, CESO V
Head of Procuring Entity

Conforme:


CATHERINE CO

Signature over Printed Name

TH NER
Designation

Date: JUNE 24, 2025

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier : <u>MORE2 SALES VALUE STORE</u>	P.O. No. : 2025-06-0036
Address : <u>N. TOBIAS ST. BRGY. POBLACION V, STA. CRUZ, LAGUNA</u>	Date : June 27, 2025
TIN : <u>250-081-261-000</u>	Mode of Procurement: Negotiated - Small Value Procurement

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>SDO Batangas Province</u>	Delivery Term : <u>FOB Destination</u>				
Date of Delivery : <u>JULY 28, 2025</u>	Payment Term : 30 Calendar Days				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES					
	PACK	ANTI SLIP FINGER COTS, MEDIUM BRAND: NO BRAND	30	36.00	1,080.00
	PCS	ARCH FILE BINDER, LEGAL, BLACK BRAND: JOY	50	100.00	5,000.00
	PCS	BANDAGE PROTECT FINGER TAPE BRAND: NO BRAND	10	15.00	150.00
	PCS	CERTIFIED TRUE COPY FROM THE ORIGINAL, SELF INK BRAND: NO BRAND	5	1,000.00	5,000.00
	BOX	CLIP, BACKFOLD, ALL METAL, 32MM (1 1/4") BRAND: JOY	100	42.00	4,200.00
	BOX	FASTENER, PLASTIC, SHORT, 70MM MINIMUM BRAND: WELL'S	150	28.00	4,200.00
	BOX	FASTENER, PLASTIC, LONG, 70MM MINIMUM BRAND: JOY	50	65.00	3,250.00
	PCS	FOLDER, PRESSBOARD, EXPANDING FILE, WHITE BRAND: XFILE	200	22.50	4,500.00
	BOTTLE	GLUE, MULTI PURPOSE, 250G BRAND: JOY	50	55.00	2,750.00
	BOTTLE	INK CARTRIDGE BROTHER BTD60BK, BLACK BRAND: BROTHER	60	467.00	28,020.00
	BOTTLE	TONER TN118 BRAND: DEVELOP	2	995.00	1,990.00
	BOTTLE	INK, EPSON, 001, BLACK BRAND: EPSON	5	557.00	2,785.00
	BOTTLE	INK, EPSON, 001, CYAN BRAND: EPSON	5	354.00	1,770.00
	BOTTLE	INK, EPSON, 001, MAGENTA BRAND: EPSON	5	354.00	1,770.00
	BOTTLE	INK, EPSON, 001, YELLOW BRAND: EPSON	5	354.00	1,770.00
	BOTTLE	INK, EPSON, 003, BLACK BRAND: EPSON	80	383.00	30,640.00
	BOTTLE	INK, EPSON, 664, BLACK BRAND: EPSON	80	337.00	26,960.00
	BOTTLE	INK, EPSON, 664, YELLOW BRAND: EPSON	80	337.00	26,960.00
	BOTTLE	INK, STAMP PAD, BLUE BRAND: JOY	10	15.00	150.00
	BOTTLE	INK, STAMP PAD, PURPLE BRAND: JOY	10	15.00	150.00
	PCS	HEAVY DUTY BOX, LEGAL BRAND: ADVANCE	250	78.00	19,500.00
	PCS	LONG TAPE, 100M (TAPE MEASURE) BRAND: GREENFIELD	2	6,075.00	12,150.00
	PCS	MAGAZINE FILE BOX, NAVY BLUE BRAND: VALIANT	20	205.00	4,100.00
	PCS	MARKER, PERMANENT, BLACK BRAND: PILOT	50	35.00	1,750.00
	PCS	MARKER, PERMANENT, BLUE BRAND: PILOT	30	35.00	1,050.00
	PCS	MOROCCO FOLDER, LETTER (LIGHT BLUE IN COLOR WITH ACETATE) PLASTIC BRAND: P/X FILE	20	14.00	280.00
	PCS	MOUSE, OPTICAL, USB CONNECTION TYPE, 1200 DPI BRAND: A4 TECH	15	240.00	3,600.00
	PAD	NOTE PAD, STICKY, 2X3 INCH BRAND: JOY	50	14.00	700.00
	PACK	PAGE MARKER, MADE OF PLASTIC BRAND: JOY	400	22.00	8,800.00
	REAM	PAPER COPY, SHORT, 80GSM BRAND: ADVANCE HARD COPY	20	195.00	3,900.00

	PACK	PAPER, PHOTO, HIGH GLOSSY (180 GSM), A4, 20SHEETS/PACK BRAND: JOY	200	42.00	8,400.00
	PACK	PAPER, SPECIALTY, A4, 90GSM, PALE CREAM, 10SHEETS/PACK BRAND: WORX	100	17.00	1,700.00
	PACK	PAPER, STICKER, GLOSSY, A4, 10SHEETS/PACK BRAND: JOY	100	25.00	2,500.00
	PCS	PEN, BALLPOINT, RED BRAND: FLEXSTICK	50	5.00	250.00
	PCS	PEN, SIGN, 0.5, BLACK BRAND: G'SOFT	150	32.00	4,800.00
	PCS	PEN, SIGN, 0.5, BLUE BRAND: G'SOFT	150	32.00	4,800.00
	PCS	PEN, SIGN, 0.7, BLUE BRAND: MY-GEL	50	32.00	1,600.00
	PCS	PEN, SIGN, 1.0, BLACK BRAND: FASTER	100	32.00	3,200.00
	PCS	PEN, SIGN, 1.0, BLUE BRAND: FASTER	120	32.00	3,840.00
	PCS	PUNCHER, 2 HOLE PUNCH, HEAVY DUTY BRAND: JOY	10	145.00	1,450.00
	BOX	PUSH PIN 30PCS/BOX BRAND: JOY	10	11.00	110.00
	PCS	RECORD BOOK, 300 PAGES BRAND: VALIANT	10	58.00	580.00
	PCS	RECORD BOOK, 500 PAGES BRAND: VALIANT	10	85.00	850.00
	PCS	SHARPENER, SMALL BRAND: NO BRAND	15	5.00	75.00
	PCS	STAMP PAD, NO COLOR #2 BRAND: JOY	20	28.00	560.00
	PCS	STORAGE BOX, WITH LID, BLUE, HEAVY DUTY BRAND: STARFILE	100	395.00	39,500.00
	PCS	TAPE DISPENSER, 24MM BRAND: JOY	20	120.00	2,400.00
	ROLL	TAPE, DOUBLE SIDED, 24MM BRAND: JOY	70	20.00	1,400.00
	ROLL	TAPE, MASKING, 24MM BRAND: CROCODILE	50	70.00	3,500.00
	ROLL	TAPE, TRANSPARENT, 24MM BRAND: ARMAK	50	15.00	750.00
	PCS	TRODAT, SELF INK (RECEIVED) BRAND: XSTAMPER	5	200.00	1,000.00
	PCS	TRODAT, SELF INK, RECEIVED BY WITH SECTION/OFFICE BRAND: NO BRAND	6	1,000.00	6,000.00
	BOTTLE	STAMP PAD INK, BLACK BRAND: COLOP	30	140.00	4,200.00
	BOTTLE	STAMP PAD INK, PURPLE BRAND: COLOP	30	140.00	4,200.00
	PACK	VELLUM BOARD, A4, 200GSM, WHITE 10SHEETS/PACK BRAND: ELIT	100	32.00	3,200.00
		SUB-TOTAL:			309,790.00
		OTHER SUPPLIES			
	PCS	ADAPTOR, UNIVERSAL BRAND: ROYU	25	60.00	1,500.00
	CAN	AEROSOL, DISINFECTANT SPRAY, 350G BRAND: KREST	30	500.00	15,000.00
	PCS	AIR FRESHENER, CAR GEL 70 GRAMS BRAND: GLADE	20	232.00	4,640.00
	PCS	AIR FRESHENER, SCENTED GEL, 180G BRAND: GLADE	60	187.00	11,220.00
	CAN	AIR FRESHENER, REFILL, 269ML (SPRAY) BRAND: GLADE	40	248.00	9,920.00
	PACK	BATTERY, AA, 2PCS/PACK BRAND: EVEREADY	100	45.00	4,500.00
	PACK	BATTERY, AAA, 2PCS/PACK BRAND: EVEREADY	100	65.00	6,500.00
	BOTTLE	BLEACH, 1000ML BRAND: ZONROX	50	48.00	2,400.00
	PCS	BROOM, TAMBO BRAND: NO BRAND	30	170.00	5,100.00
	PCS	BROOM, TING-TING BRAND: NO BRAND	50	25.00	1,250.00
	PCS	BULB, LED, 13WATTS BRAND: ECOLUM	30	132.00	3,960.00
	PCS	BULB, LED, 7WATTS BRAND: ECOLUM	30	90.00	2,700.00

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,

MORE2 SALES VALUE STORE

Signature over Printed Name of Supplier

JUL. 8, 2025

Date _____

MARITES A. IBÁÑEZ, CESO V
Signature over Printed Name of Authorized

Schools Division Superintendent

Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-101101-2025-07-3624</u>
Funds Available : <u>543,290.00</u>	Date of the ORS/BURS: <u>7/2/25</u>
 <u>EDUARDA U. ALON</u>	
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)

July 8, 2025

MR. ALEX KEH CO

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

Dear **Mr. Co:**

The Notice to Proceed is hereby given to More2 Sales Value Store that work may commence on the date this NTP was received for the project **PR No. 2025-04-0049 - Supply and Delivery of Common-Use Supplies for Division Office Use which are not available at DBM-PS** in the amount of Five Hundred Forty-Three Thousand Two Hundred Ninety Pesos (P 543,290.00) 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. IBÁÑEZ, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on JUL. 8, 2025

Name of the Representative of Bidder: CATHERINE CO

Authorized Signature: Chris Arag



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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