



Central Portal for  
Philippine Government  
Procurement Opportunities

## Award Notice Abstract (Ref No.: 5904495)

Status: Updated

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



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**  
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



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	XXXXX	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. IBANEZ, CESO V**  
Head of Procuring Entity

Conforme:

  
\_\_\_\_\_  
Signature over Printed Name

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



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



PCS	CAR WIPE CLOTH, MICROFIBER <b>BRAND:</b> XINHE	30	40.00	1,200.00
SACHET	DISHWASHING LIQUID, 40ML/SACHET <b>BRAND:</b> JOY	500	15.00	7,500.00
PCS	EXTENSION CORD, 3 SOCKETS (10METERS) <b>BRAND:</b> OMNI	5	975.00	4,875.00
PCS	HAND TOWEL <b>BRAND:</b> NO BRAND	10	20.00	200.00
BOTTLE	HANDSOAP, LIQUID, 500ML <b>BRAND:</b> UNI	30	69.00	2,070.00
PCS	LIGHTER <b>BRAND:</b> NO BRAND	10	10.00	100.00
BOTTLE	LIQUID SOSA, 500ML <b>BRAND:</b> GLEAM	20	120.00	2,400.00
BOTTLE	LIQUID WAX, 500ML <b>BRAND:</b> PLEDGE	20	327.00	6,540.00
PCS	MAT, FLOOR, NON-SLIP RUBBER <b>BRAND:</b> NO BRAND	50	130.00	6,500.00
PCS	MOP BUCKET <b>BRAND:</b> NO BRAND	5	2,850.00	14,250.00
PCS	MOP, HANDLE, HEAVY DUTY, ALUMINUM, SCREW TYPE <b>BRAND:</b> NO BRAND	10	380.00	3,800.00
PCS	MOP, TORNADO, HEAVY DUTY <b>BRAND:</b> HANDYMAN	20	2,850.00	57,000.00
BOTTLE	MURIATIC ACID, 1000ML <b>BRAND:</b> APOLLO	30	123.00	3,690.00
ROLL	ROPE, NYLON, SIZE 5, GREEN <b>BRAND:</b> ENT	20	215.00	4,300.00
ROLL	ROPE, TWINE, PLASTIC <b>BRAND:</b> NO BRAND	20	80.00	1,600.00
PCS	SCOURING PAD, WITH SPONGE <b>BRAND:</b> SCOTCH BRITE	100	26.00	2,600.00
BOX	TISSUE, BOX, PULL OUT <b>BRAND:</b> SANICARE	50	95.00	4,750.00
BOTTLE	TOILET, BOWL CLEANER, 500ML <b>BRAND:</b> TUFF	100	155.00	15,500.00
PCS	TOILET, BRUSH <b>BRAND:</b> NO BRAND	30	45.00	1,350.00
PCS	TOILET, DEODORANT CAKE, DEODIZER <b>BRAND:</b> ALBATROSS	100	38.00	3,800.00
PAIR	TOILET, GLOVES, RUBBER/LATEX <b>BRAND:</b> XUE MEI	50	55.00	2,750.00
PACK	TRASH BAG, PLASTIC, XXL, 10PCS/PACK <b>BRAND:</b> HOPE GARBAGE BAG	120	75.00	9,000.00
PACK	TRASH BAG, PLASTIC, SMALL, 10PCS/PACK <b>BRAND:</b> OUR COMMUNITY	120	18.00	2,160.00
	<b>SUB-TOTAL:</b>			<b>226,625.00</b>
	<b>ICT EQUIPMENT</b>			
PCS	KEYPAD, NUMERIC <b>BRAND:</b> A4 TECH	10	350.00	3,500.00
PCS	USB HUB WITH 4 PORTS <b>BRAND:</b> USB HUB	15	225.00	3,375.00
	<b>SUB-TOTAL:</b>			<b>6,875.00</b>

Total Amount in Words:	Five Hundred Forty-Three Thousand Two Hundred Ninety Pesos Only.	543,290.00
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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:

**MORE2 SALES VALUE STORE**

Signature over Printed Name of Supplier

JUL 2, 2025

Date

Very truly yours,

**MARITES A. IBANEZ, CESO V**

Signature over Printed Name of Authorized Official

Schools Division Superintendent

Designation

Fund Cluster : 01

Funds Available : ₱ 913,290.00

**EDUARDA U. ALON**

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

ORS/BURS No. : 02-101101-2025-07-9624

Date of the ORS/BURS: 7/2/25

Amount : 543,290.00





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. IBANEZ, 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: 



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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