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Award Notice Abstract (Ref No.: 5797549)

Status: Updated

Reference Number: 12175458 Control Number: PR No. 2025-06-0071 Bid Notice Title: Procurement of Semi-Expendable Supplies and Equipment for the Various Offices of the Schools Division Office (SDO) Batangas Province Approved Budget: Php1,995,050.00 Procurement Mode: Public Bidding 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: 30 Day/s Contact Person: Anabel Magalona Created By: Anabel Magalona	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2025-06-0071 Procurement of Semi-Expendable Awardee : MORE2 SALES VALUE STORE Address : N. Tobias Street, Brgy. V. Poblacion Sta. Cruz Laguna, Region IV-A, Philippines Contact Person : Alex Keh Co Designation : owner <table border="1"> <thead> <tr> <th data-bbox="386 632 415 659">#</th><th data-bbox="415 632 1027 659">Product/Service/Project Name</th><th data-bbox="1027 632 1234 659">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="386 659 415 793">1</td><td data-bbox="415 659 1027 793">PR No. 2025-06-0071 Procurement of Semi-Expendable, PR No. 2025-06-0071 Procurement of Semi-Expendable Supplies and Equipment for the Various Offices of the Schools Division Office (SDO) Batangas Province, 44000000, 1, Lot</td><td data-bbox="1027 659 1234 793">Php1,995,050.00</td></tr> </tbody> </table> Reason for Award : Lowest Calculated Responsive Bid	#	Product/Service/Project Name	Budget	1	PR No. 2025-06-0071 Procurement of Semi-Expendable, PR No. 2025-06-0071 Procurement of Semi-Expendable Supplies and Equipment for the Various Offices of the Schools Division Office (SDO) Batangas Province, 44000000, 1, Lot	Php1,995,050.00	Award Type: Award Notice Contract Amount: Php1,842,300.00 Award Date: 05-Sep-2025 Publish Date: 21-Oct-2025 Date Last Updated: 21-Oct-2025 Contract Number: PR No. 2025-06-0071 Proceed Date: 09-Oct-2025 Contract Effectivity Date: 10-Oct-2025 Contract End Date: 08-Dec-2025 Created By: Anabel E. Magalona Date Created: 21-Oct-2025 Approver: View Documents: 4
#	Product/Service/Project Name	Budget						
1	PR No. 2025-06-0071 Procurement of Semi-Expendable, PR No. 2025-06-0071 Procurement of Semi-Expendable Supplies and Equipment for the Various Offices of the Schools Division Office (SDO) Batangas Province, 44000000, 1, Lot	Php1,995,050.00						



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 33, s. 2025**

WHEREAS, on July 1, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Invitation to Bid for the **PR No. 2025-06-0071 Procurement of Semi- Expendable Supplies and Equipment for the Various Offices of the Schools Division Office (SDO) Batangas Province** with an Approved Budget for the Contract of One Million Nine Hundred Ninety-Five Thousand Fifty Pesos (P 1,995,050.00) 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 July 8, 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 July 9, 2025 and Supplemental Bid Bulletin No. 2 dated July 14, 2025;

WHEREAS, in response to the said advertisements, there were twenty-nine (29) interested bidders who logged in the Documents Request List of PhilGEPS ;

WHEREAS, Rand Charlie Enterprises, More2 Sales Value Store and Racet General Merchandise availed the bidding documents and submitted their bids manually at 9:15 a.m., 9:21 a.m. and 9:33 a.m. respectively on July 21, 2025 at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, on July 21, 2025 at 10:00 a.m. during bid opening, representatives from Rand Charlie Enterprises, More2 Sales Value Store and Racet General Merchandise attended the opening of bids at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, during the opening of bids, the Bids and Awards Committee (BAC) opened the envelopes containing the bidders' technical and found the three (3) bidders complying with the document requirements;

WHEREAS, the BAC opened the financial component envelopes of the three (3) bidders and found the following details below:



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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No.	Name of Bidder	Bid Amount (As Read)	% Variance from ABC
1	RAND CHARLIE ENTERPRISES	P 1,924,200.00	3.55
2	MORE2SALES VALUE STORE	P 1,842,300.00	7.66
3	RACET GENERAL MERCHANDISE	P 1,886,309.00	5.45
XX	XXXX	XXXX	XXXX

WHEREAS, the BAC declared the bid of More2 Sales Value Store amounting to P 1,842,300.00 to be the lowest from the other bidder's bid;

WHEREAS, on July 31, 2025 at 4:00 p.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:

No.	Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
1	MORE2SALES VALUE STORE	P 1,842,300.00	7.66
2	RACET GENERAL MERCHANDISE	P 1,886,309.00	5.45
3	RAND CHARLIE ENTERPRISES	P 1,924,200.00	3.55
XX	XXXX	XXXX	XXXX

WHEREAS, on July 31, 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 August 8, 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. 2025-06-0071 Procurement of Semi- Expendable Supplies and Equipment for the Various Offices of the Schools Division Office (SDO) Batangas Province** to:

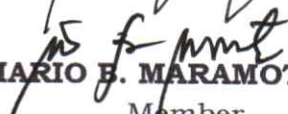
MORE2 SALES VALUE STORE

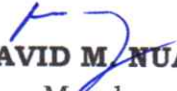
**BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE TO AWARD
RESOLUTION NO. 33, s. 2025**

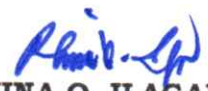
August 28, 2025

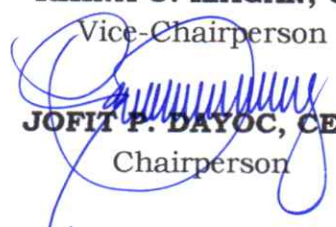

ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN, CESE
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 29, 2025

MR. ALEX KEH CO

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

Name of Project: **PR No. 2025-06-0071-Procurement of Semi-Expendable Supplies and Equipment for the Various Offices of the Schools Division Office (SDO) Batangas Province**

Dear **Mr. Co:**

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **One Million Eight Hundred Forty-Two Thousand Three Hundred Pesos (Php 1,842,300.00)** 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.



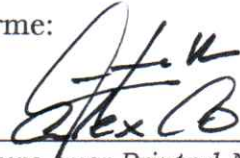
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SCHOOLS DIVISION OF BATANGAS

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



Designation

Date: 

9/5/25



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

CONTRACT AGREEMENT

THIS AGREEMENT made this 16th day of September 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. 2025-06-0071 Procurement of Semi- Expendable Supplies and Equipment for the Various Offices of the Schools Division Office (SDO) Batangas Province** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of of One Million Eight Hundred Forty-Two Thousand Three Hundred Pesos (Php 1,842,300.00) 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
FURNITURE AND FIXTURE		
1	Manager's Table Interchangeable extension Dark Walnut + Iron Grey – No Brand	5 pcs.
2	Manager's Chair Black +Tilt and Lock +Height Adjustment + Lumbar Support Mesh + Injected Foam – No Brand	5 pcs.
3	Workstation Cubicle Dark Walnut + Iron Grey – No Brand	16 pcs.
4	Office Chair Black +Tilt and Lock +Height Adjustment + Lumbar Support Mesh + Injected Foam – No Brand	40 pcs.
5	Table Console - No Brand	1 pc.
ICT EQUIPMENT		
6	Paper Shredder Shredder Material: Papers / Staples / Paper Clips / Credit Cards Cutting Type: Strip Cut Container Volume: 32L - Intimus	3 units



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SCHOOLS DIVISION OF BATANGAS

Bbangan
 Contractor's Witness

Alex Keh
 ALEX KEH CO
 Contractor

J.P. Dayoc
 JPPIT P. DAYOC, CESE
 BAC Chairperson

Marites A. Ibanez
 MARITES A. IBANEZ, CESO V
 Schools Division Superintendent

7	Printer Features: Print / Scan / Copy Wifi Connection Black and Colored Printing Can print A4 and Legal Size Fast Printing Speed Paper Capacity – Minimum 200 sheets - Brother	7 units
8	PRINTER (3 IN 1) Features: Print / Scan / Copy Black and Colored Printing Can print A4 and Legal Size - Epson	13 units
9	Portable Scanner for at least A4 and Legal Size – Epson	1 unit
10	Uninterrupted Power Supply (UPS) With Automatic Voltage Regulation (AVR) Capacity – 360 watts Input Voltage – 230V – APC	13 units
11	Desktop Computer Processor – Intel Core i5 12400, 12th Generation Motherboard - compatible to 12th generation processor, H610M Memory Module - atleast 16GB DDR4 Power Supply - 650 watts tru-rated 80+ bronze Storage - 500gb Solid State Drive Nvme M.2, 1tb Hard Disk Drive Case Operating System - Windows 10 Pro Monitor - 23.8 inches with wired Keyboard, mouse and AVR - N-Vision	5 units



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Blaong
Contractor's Witness

OFFICE EQUIPMENT		
12	Aircon Split Type, 2HP, Inverter, with Installation - Everest	6 units
OTHER SUPPLIES		
13	Plastic Pallette Medium Duty – No Brand	40 pcs.

ALEX KEEH CO
Contractor

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 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.**

JOFIT H. DAYOC, CESE
BAC Chairperson

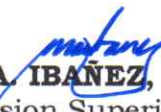
MARITES A. IBANEZ, CESO V
Schools Division Superintendent



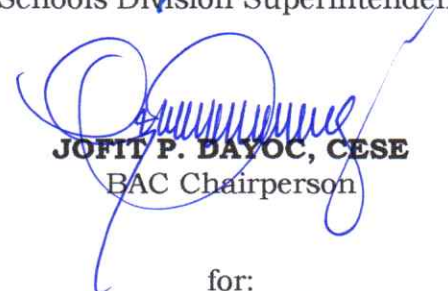
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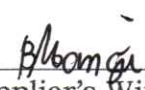
3. In consideration for the sum of One Million Eight Hundred Forty-Two Thousand Three Hundred Pesos (Php P 1,842,300.00) only or such other sums as may be ascertained, More2 Sales Value Store of N. Tobias St. Brgy. Poblacion V, Sta. Cruz, Laguna agrees to deliver the project PR No. 2025-06-0071 Procurement of Semi- Expendable Supplies and Equipment for the Various Offices of the Schools Division Office (SDO) Batangas Province 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


Supplier's Witness

for:
DepEd Division of Batangas

for:
More2 Sales Value Store

Certificate of Availability of Funds:

Amount: ₱1,842,300.00

Sub-Aro No: GMA


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 _____,
Philippines, this _____ day of **SEP 16 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

2. **ALEX KEH CO** NO 2194313384 UTO PUA
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 five (5) 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.

NOTARY PUBLIC

Until _____

ATTY. NESTOR C. FERNANDEZ

Notary Public

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)

October 9, 2025

MR. ALEX KEH CO

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

Name of Project: **PR No. 2025-06-0071 Procurement of Semi-Expendable Supplies and Equipment for the Various Offices of the Schools Division Office (SDO) Batangas Province**

Dear **Mr. Co:**

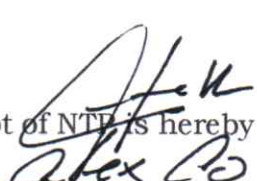
We wish to inform you that the Contract Agreement for PR No. 2025-06-0071 Procurement of Semi- Expendable Supplies and Equipment for the Various Offices of the Schools Division Office (SDO) Batangas Province in the amount of One Million Eight Hundred Forty-Two Thousand Three Hundred Pesos (Php P 1,842,300.00) 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)

owner
(Designation)

more2 Sales Value Store
(Name of Company)

Date: 10/9/25



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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