



Award Notice Abstract (Ref No.: 5797660)

Status: Updated

Reference Number: 12175475 Control Number: PR No. : 2025-06-0075 Bid Notice Title: Procurement of the Physical Therapy and Occupational devices, materials, tools and equipment for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), Sa Approved Budget: Php1,000,000.00 Procurement Mode: Public Bidding Classification: Goods Category: Laboratory Supplies and Equipment 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	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2025-06-0075 Procurement of the Physical Th 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="383 611 418 667">#</th><th data-bbox="418 611 1040 667">Product/Service/Project Name</th><th data-bbox="1040 611 1260 667">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="383 667 418 846">1</td><td data-bbox="418 667 1040 846">PR No. 2025-06-0075 Procurement of the Physical Th, PR No. 2025-06-0075 Procurement of the Physical Therapy and Occupational devices, materials, tools and equipment for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas, 42000000, 1, Lot</td><td data-bbox="1040 667 1260 846">Php1,000,000.00</td></tr> </tbody> </table> Reason for Award : Lowest Calculated Responsive Bid	#	Product/Service/Project Name	Budget	1	PR No. 2025-06-0075 Procurement of the Physical Th, PR No. 2025-06-0075 Procurement of the Physical Therapy and Occupational devices, materials, tools and equipment for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas, 42000000, 1, Lot	Php1,000,000.00	Award Type: Award Notice Contract Amount: Php988,960.00 Award Date: 28-Aug-2025 Publish Date: 21-Oct-2025 Date Last Updated: 21-Oct-2025 Contract Number: PR No. : 2025-06-0075 Proceed Date: 09-Oct-2025 Contract Effectivity Date: 10-Oct-2025 Contract End Date: 08-Nov-2025 Created By: Anabel E. Magalona Date Created: 21-Oct-2025 Approver: View Documents: 4
#	Product/Service/Project Name	Budget						
1	PR No. 2025-06-0075 Procurement of the Physical Th, PR No. 2025-06-0075 Procurement of the Physical Therapy and Occupational devices, materials, tools and equipment for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas, 42000000, 1, Lot	Php1,000,000.00						

Created By:

Anabel Magalona



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 34, 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. 2025-06-0075 Procurement of the Physical Therapy and Occupational Devices, Materials, Tools and Equipment for the Inclusive Learning Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas** with an Approved Budget for the Contract of One Million Pesos (P 1,000,000.00) 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 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 and 2 dated July 14, 2025;

WHEREAS, in response to the said advertisements, there were seventeen (17) interested bidders who logged in the Documents Request List of PhilGEPS ;

WHEREAS, More2 Sales Value Store and Glovil Medical Supplies availed the bidding documents and submitted their bids manually at 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 More2 Sales Value Store and Glovil Medical Supplies attended the opening of bids at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, during the opening of the technical documents of Glovil Medical Supplies, it was found out in the Bid Securing Declaration that the business name under the signatory differs from the bidder's entity;

WHEREAS, the business name that appears under the name of the signatory is Glovil Trading and General Merchandise, hence, the BAC declared the bidder non-compliant.



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WHEREAS, the Head of BAC Secretariat noted in their bidding documents disqualified and returned the said documents to Glovil Medical Supplies;

WHEREAS, the BAC opened the financial component envelope of More2 Sales Value Store and found the following details below:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
MORE2 SALES VALUE STORE	P 988,960.00	1.10%
XXXX	XXXX	XXXX

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

WHEREAS, on July 31, 2025 at 2:00 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:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
MORE2 SALES VALUE STORE	P 988,960.00	1.10%
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. 2025-06-0075 Procurement of the Physical Therapy and Occupational Devices, Materials, Tools and Equipment for the Inclusive Learning Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas** to:

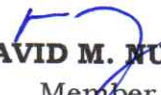
MORE2 SALES VALUE STORE

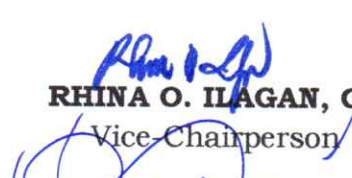
BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE TO AWARD
RESOLUTION NO. 34, s. 2025
August 28, 2025

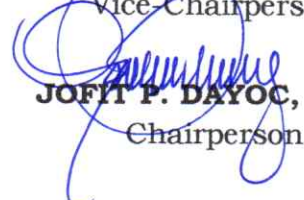

ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member

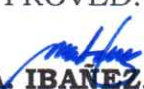

MARIO B. MARAMOT, PhD
Member


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



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NOTICE OF AWARD
(Public Bidding)

August 28, 2025

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

Name of Project: **PR No. 2025-06-0075 Procurement of the Physical Therapy and Occupational Devices, Materials, Tools and Equipment for the Inclusive Learning 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 **Nine Hundred Eighty-Eight Thousand Nine Hundred Sixty Pesos (Php 988,960.00)** 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.



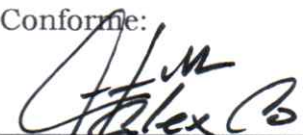
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Please return the original copy of this Notice to the DepEd Division Office of Batangas through the BAC Secretariat within two (2) days from the date of your receipt hereof pursuant to ITB 30.2 of the Bidding Documents.

Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity 

Conforme:



Signature over Printed Name

owner

Designation

Date: 8/28/25



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

CONTRACT AGREEMENT

THIS AGREEMENT made this 8th 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. 2025-06-0075 Procurement of the Physical Therapy and Occupational Devices, Materials, Tools and Equipment for the Inclusive Learning 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 Nine Hundred Eighty-Eight Thousand Nine Hundred Sixty Pesos (Php 988,960.00) only (hereinafter called "the Contract Price") and shall be completed within Thirty (30) calendar days. Below are the details of the project:

Item No.	Description of Goods	Quantity
1	Adjustable Children Pediatric Walker – 2M	3 pcs
2	Electric Wheelchair - iCare	1pc
3	Electric Massage Bed – No Brand	1 pc
4	Electric Massage Chair – Flotti	1 pc
5	Electric Treadmill standard size – Avant Garde	1 pc
6	Stationary Bike – No Brand	3 pcs
7	Human Body Torso Model – No Brand	1 pc
8	Blood Pressure Monitor Digital -Partners	2 pcs
9	Manual Blood Pressure Monitor - MTI-France	2 pcs
10	Stethoscope - MTI-France	2 pcs
11	Treatment Table – No Brand	1 pc
12	Examination Gown - No Brand	10 pcs
13	Adjustable Therapist stools on wheels – No Brand	2 pcs
14	Paraffin bath for hands – No Brand	3 pcs
15	Adjustable Dumbell Set – Sport Fitness	4 pcs
16	Multi-mode Stimulator – Impulse	3 pcs



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Bloomer
 Contractor's Witness

Alex Teh
 Contractor

JPFF P. DAYOC, CESE
 BAC Chairperson

Marites A. Ibanez
 Schools Division Superintendent

17	Steel ladder 5 steps – <i>No Brand</i>	2 pcs
18	Elastic Resistance Band – <i>No Brand</i>	4 pcs
19	Theraputty Set – <i>Flint Rehab</i>	10 pcs
20	Ankle weights – <i>Avant Garde</i>	4 pcs
21	Portable Ultrasound Therapeutic Massager – <i>Personal</i>	2 pcs
22	TENS 7000 2nd Edition, with rechargeable batteries – <i>Tens</i>	2 pcs
23	Ball Pit for Kids Nontoxic, 100 pcs. plastic balls – <i>Best Way</i>	12 pcs
24	Vestibular Balls, Large – <i>No Brand</i>	12 pcs
25	Trampoline with handrail – <i>Onetwofit</i>	3 pcs
26	ADL Board – <i>Zip</i>	10 pcs
27	Massage Bed – <i>No Brand</i>	1 pc
28	Assorted Learners' Chart – <i>No Brand</i>	10 pcs
29	Big Tape Measure – <i>No Brand</i>	2 pcs
30	Digital Hand Dynamometer - <i>Camry</i>	2 pcs
31	Ice Massage Cups – <i>No Brand</i>	6 pcs
32	Balance Board - <i>Fitspire</i>	2 pcs
33	Step Board - <i>Fitspire</i>	2 pcs
34	Foam Rolls – <i>No Brand</i>	10 rolls
35	Mobilization belt – <i>No Brand</i>	5 pcs
36	Gait belt - <i>No Brand</i>	5 pcs
37	Therapy Band – <i>Thera Band</i>	4 pcs
38	Wedge Bolsters - <i>No Brand</i>	2 pcs
39	Adjustable Walking Cane – <i>2M</i>	3 pcs
40	Adjustable Quad Cane – <i>2M</i>	2 pcs
41	Crutches, pair – <i>Yuwell</i>	4 pcs
42	Forearm Crutch - <i>Indoplas</i>	2 pcs
43	Wheelchair – <i>Clook Care</i>	1 pc
44	Booty Band Latex Resistance Bands - <i>No Brand</i>	10 pcs
45	Yoga Matt – <i>Avant Garde</i>	20 pcs
46	Reflex Neuro Hammer - <i>No Brand</i>	2 pcs
47	Digital Forehead Thermometer – <i>Sure-Guard</i>	2 pcs
48	kinesiology Tape - <i>wellcare</i>	10 pcs
49	splinting materials - <i>Surrmed</i>	8 pcs



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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.**
3. In consideration for the sum of Nine Hundred Eighty-Eight Thousand Nine Hundred Sixty Pesos (Php 988,960.00) 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. 2025-06-0075 Procurement of the Physical Therapy and Occupational Devices, Materials, Tools and Equipment for the Inclusive Learning 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.

Blaeng
Contractor's Witness

Alex Teh
ALEX TEH CO
Contractor

Jofit P. Dapoc
JOFIT P. DAPOC, CESE
BAC Chairperson

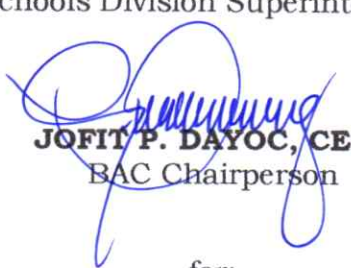
Marites A. Ibanez
MARITES A. IBANEZ, CESO V
Schools Division Superintendent



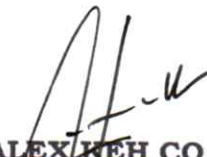
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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


MARITES A. IBANEZ, CESO V
Schools Division Superintendent


JOFIT P. DAYOC, CESE
BAC Chairperson

for:
DepEd Division of Batangas


ALEX KEH CO
Owner


Supplier's Witness

for:
More2 Sales Value Store

Certificate of Availability of Funds:

Amount: ₱988,900.00

Sub-Aro No: OSTC-46-24-5134


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 S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for _____,
Philippines, this _____ day of SEP 08 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** 1104941313384 LTO Pila
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, 07/05/2014
PTR NO. 0961318, 01/03/25 -ROLL NO. 9
MCLE NO. V-0058622 valid until 09/03/25
#0915 Maharlika, San Rafael, SPC

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

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. 2025-06-0075 Procurement of the Physical Therapy and Occupational Devices, Materials, Tools and Equipment for the Inclusive Learning Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas**

Dear **Mr. Co:**

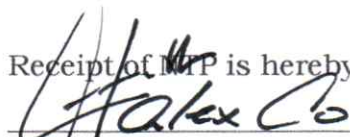
We wish to inform you that the Contract Agreement for PR No. 2025-06-0075 Procurement of the Physical Therapy and Occupational Devices, Materials, Tools and Equipment for the Inclusive Learning Center (ILRC) Situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas in the amount of Nine Hundred Eighty-Eight Thousand Nine Hundred Sixty Pesos (Php 988,960.00) only has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the works within Thirty (30) 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



Doc. Ref. Code	SDO-OSDS-F120	Rev	00
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