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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5904896)

Status: Updated

<p>Reference Number: 12174526</p> <p>Control Number: PR No. 2025-06-0079</p> <p>Bid Notice Title: PR No. 2025-06-0079 Supply and Delivery of Supplies and Materials to be used for the conduct of DIVISION ORIENTATION ON THE IMPLEMENTING GUIDELINES FOR THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING</p> <p>Approved Budget: Php95,700.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 5 Day/s</p> <p>Contact Person:</p>	<p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2025-06-0079 Supply and Delivery of Supplie</p> <p>Awardee : JETSTER ENTERPRISES</p> <p>Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines</p> <p>Contact Person : Jan Dexter Marasigan Pamplona</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th data-bbox="379 660 411 689">#</th><th data-bbox="523 660 911 689">Product/Service/Project Name</th><th data-bbox="1082 660 1177 689">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="379 772 395 801">1</td><td data-bbox="411 689 1018 873">PR No. 2025-06-0079 Supply and Delivery of Supplie, PR No. 2025-06-0079 Supply and Delivery of Supplies and Materials to be used for the conduct of DIVISION ORIENTATION ON THE IMPLEMENTING GUIDELINES FOR THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM ON JULY 17, 2025, 44000000, 1, Lot</td><td data-bbox="1023 772 1232 801">Php95,700.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-06-0079 Supply and Delivery of Supplie, PR No. 2025-06-0079 Supply and Delivery of Supplies and Materials to be used for the conduct of DIVISION ORIENTATION ON THE IMPLEMENTING GUIDELINES FOR THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM ON JULY 17, 2025, 44000000, 1, Lot	Php95,700.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php94,830.00</p> <p>Award Date: 15-Jul-2025</p> <p>Publish Date: 23-Dec-2025</p> <p>Date Last Updated: 23-Dec-2025</p> <p>Contract Number: PR No. 2025-06-0079</p> <p>Proceed Date: 16-Jul-2025</p> <p>Contract Effectivity Date: 17-Jul-2025</p> <p>Contract End Date: 21-Jul-2025</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 23-Dec-2025</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 4</p>
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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. 2025-06-0079-A2

WHEREAS, there is an approved Purchase Request (PR) No. 2025-06-0079 with an Approved Budget for the Contract (ABC) of Ninety-Five Thousand Seven Hundred Pesos (Php 95,700.00) only for the Procurement of **Supply and Delivery of Supplies and Materials to be used for the conduct of Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (Aral) Program on July 17, 2025;**

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. 2025-06-0079 – Supply and Delivery of Supplies and Materials to be used for the conduct of Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (Aral) Program on July 17, 2025** 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. 2025-06-0079-A2 Date: June 27, 2025

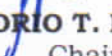

ATTY. KAREN M. SALIMO
Member


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



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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-06-0079-B2

WHEREAS, on June 27, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-06-0079 – Supply and Delivery of Supplies and Materials to be used for the conduct of Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (Aral) Program on July 17, 2025** with an Approved Budget for the Contract of Ninety Five Thousand Seven Hundred Pesos (Php 95,700.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

WHEREAS, on July 1, 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 two (2) bidders submitted their quotations; to wit: 1. Jetster Enterprises; 2. Mer & Progz

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	MER & POGZ ENTERPRISES	P 93,960.00	/	/	/	/	-expired-	/	/	Non-Complying
2	JETSTER ENTERPRISES	P 94,830.00	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXX	XX	XXXX

WHEREAS, the BAC declared Jetster Enterprises as the Lowest Bid as Read;

WHEREAS, on July 1, 2025 at 3:00 p.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	NAME OF BIDDER	Bid Amount	Remarks
1	MER & POGZ ENTERPRISES	P 93,960.00	Non-Complying
2	JETSTER ENTERPRISES	P 94,830.00	Complying
XX	XXXX	XXXX	XXXX



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WHEREAS, on July 2, 2025 the BAC issued Notice to Conduct Post-qualification to Jetster Enterprises;

WHEREAS, on July 3, 2025, Jetster Enterprises 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, Jetster Enterprises was found responsive to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared Jetster Enterprises 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. 2025-06-0079 - Supply and Delivery of Supplies and Materials to be used for the conduct of Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (Aral) Program on July 17, 2025** to:

Jetster Enterprises

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

RESOLUTION NO. 2025-06-0079-B2

July 7, 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



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

**NOTICE OF AWARD
(AMP)**

July 8, 2025

JAN DEXTER M. PAMPLONA

Manager
Jetster Enterprises
11 Castillo Street, Barangay 7 Poblacion
Tanauan City, Batangas

Dear **Mr. Pamplona:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-06-0079 – Supply and Delivery of Supplies and Materials to be used for the conduct of Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (Aral) Program on July 17, 2025** in the amount of Ninety-Four Thousand Eight Hundred Thirty Pesos (Php 94,830.00) 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:


N. NATIVIDAD JR
Signature over Printed Name

NATIVIDAD REPPE SANTANZ
Designation

Date: 7 - 15 - 25

P.O. No. : 2025-07-0040
Date : July 15, 2025
Mode of Procurement: Negotiated - Small Value Procurement

Payment Term : 30 Calendar Days

Total Amount in Words:	NINETY FOUR THOUSAND EIGHT HUNDRED THIRTY PESOS ONLY	94,830.00
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Designation

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 16, 2025

JAN DEXTER M. PAMPLONA

Manager

Jetster Enterprises

11 Castillo Street, Barangay 7 Poblacion

Tanauan City, Batangas

Dear **Mr. Pamplona:**

The Notice to Proceed is hereby given to Jetster Enterprises that work may commence on the date this NTP was received for the project **PR No. 2025-06-0079 - Supply and Delivery of Supplies and Materials to be used for the conduct of Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (Aral) Program on July 17, 2025** in the amount of Ninety-Four Thousand Eight Hundred Thirty Pesos (Php 94,830.00) 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 7 - 16 - 2025

Name of the Representative of Bidder: ROSENDO M. NATANILAN JR

Authorized Signature: P. Natanilan



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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Effectivity	03.10.25	Page	1 of 1