



Award Notice Abstract (Ref No.: 5894052)

Status: Updated

<p>Reference Number: 12277478</p> <p>Control Number: Project No.: 2025-07-0100</p> <p>Bid Notice Title: Procurement of materials, supplies and equipment for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas</p> <p>Approved Budget: Php1,351,351.25</p> <p>Procurement Mode: Public Bidding</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: 30 Day/s</p> <p>Contact Person: Anabel Magalona</p> <p>Created By: Anabel Magalona</p>	<p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2025-07-0100 Procurement of materials, supp</p> <p>Awardee : PROVERBS ENTERPRISES</p> <p>Contact Person : Teodulo Garcia Fulgencio</p> <p>Address : Capirpiriwan Cordon Isabela, Region II, Philippines</p> <p>Designation : CEO/Owner</p> <table border="1"> <thead> <tr> <th data-bbox="386 604 418 636">#</th><th data-bbox="418 604 1027 636">Product/Service/Project Name</th><th data-bbox="1027 604 1234 636">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="386 636 418 793">1</td><td data-bbox="418 636 1027 793">PR No. 2025-07-0100 Procurement of materials, supp, PR No. 2025-07-0100 Procurement of materials, supplies and equipment for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas, 44000000, 1, Lot</td><td data-bbox="1027 636 1234 793">Php1,351,351.25</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-07-0100 Procurement of materials, supp, PR No. 2025-07-0100 Procurement of materials, supplies and equipment for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas, 44000000, 1, Lot	Php1,351,351.25	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,298,994.95</p> <p>Award Date: 05-Nov-2025</p> <p>Publish Date: 18-Dec-2025</p> <p>Date Last Updated: 18-Dec-2025</p> <p>Contract Number: Project No.: 2025-07-0100</p> <p>Proceed Date: 24-Nov-2025</p> <p>Contract Effectivity Date: 25-Nov-2025</p> <p>Contract End Date: 24-Dec-2025</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 18-Dec-2025</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 4</p>
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Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 44, s. 2025**

WHEREAS, on August 4, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Invitation to Bid for the **PR No: 2025-07-0100-Procurement of Materials, Supplies 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 Three Hundred Fifty-One Thousand Three Hundred Fifty-One Pesos and 25/100 (P 1,351,351.25) only, at the websites of PhilGEPS and Procuring Entity and SDO Batangas Bulletin Board continuously for 23 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 August 11, 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 August 19, 2025;

WHEREAS, Memorandum Circular No. 94-A dated August 25, 2025, "In view of the forecasted heavy rainfall that will be brought about by the LPA and the Southwest Monsoon, work in government offices and classes at all levels in Metro Manila and several provinces are hereby suspended on 26 August 2025,"

WHEREAS, on August 25, 2025, due to the recent announcement regarding the cancellation of classes and suspension of government work offices, the BAC issued the Notice of Postponement of opening of bids scheduled on August 26, 2025 at 2:00 p.m., for the project PR No. 2025-07-0094 -Procurement of Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas;

WHEREAS, the new schedule of opening of bids was on August 28, 2025 at 9:30 a.m., accordingly, the sale of bidding documents was extended until 9:00 AM of August 28, 2025;

WHEREAS, in response to the said advertisements, there were nineteen (19) interested bidders who logged in the Documents Request List of PhilGEPS ;

WHEREAS, Proverbs' Enterprises and More2 Sales Value Store availed the bidding documents and submitted their bids manually on August 28, 2025 at 8:52 a.m. and 9:00 a.m. respectively at SDO Batangas, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;



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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WHEREAS, on August 28, 2025 at 10:00 a.m., during bid opening, representatives from Proverbs' Enterprises and More2 Sales Value Store attended the said procurement activity at SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, the Bids and Awards Committee (BAC) opened the envelopes containing the bidders' technical component and found both bidders complying with the document requirements;

WHEREAS, during the opening of financial component envelopes of the two (2) bidders, there's a discrepancy in the financial bid form of More2 Sales Value Store, the content of the bid form particularly the title of the project and the PR number was incorrect;

WHEREAS, the BAC declared More2 Sales Value Store non-compliant and the BAC Secretariat noted in their bidding documents disqualified and returned the said documents to the bidder;

WHEREAS, the BAC opened the financial component envelope of Proverbs' Enterprises and the bid amount as read is as follows:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Proverbs' Enterprises	P 1,298,994.95	3.87%
XXXX	XXXX	XXXX

WHEREAS, the BAC declared Proverbs' Enterprises as the Lowest Bid as Read;

WHEREAS, on August 29, 2025 at 1:00 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
Proverbs' Enterprises	P 1,298,994.95	3.87%
XXXX	XXXX	XXXX

WHEREAS, on September 15, 2025, the BAC issued Notice To Conduct Post-qualification to Proverbs' Enterprises, stating that the BAC will conduct onsite post-qualification of its technical, legal and financial documents and requirements as well as the sample of items to be delivered specified in the bidding documents;



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WHEREAS, on September 16, 2025, the Bids and Awards Committee and the proponent of the project conducted onsite post-qualification to Proverbs' Enterprises at their sub-office located at 229 Don Pedro St. Kapalaran Subdivision, Brgy. Holy Spirit, Quezon City;

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, Proverbs' Enterprises was found to be compliant with all the technical, financial and post-qualification requirements and conditions specified in the Bidding Documents;

WHEREAS, the Bids and Awards Committee declared Proverbs' 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: 2025-07-0100-Procurement of Materials, Supplies and Equipment for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas** to:

PROVERBS' ENTERPRISES

BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE TO AWARD

RESOLUTION NO. 44, s. 2025

October 29, 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



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



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

NOTICE OF AWARD
(Public Bidding)

October 30, 2025

TEODULO G. FULGENCIO

Owner
Proverbs' Enterprises
KM 314 National Highway Brgy. Capirpiriwan,
Cordon, Isabela

Name of Project: **PR No: 2025-07-0100-Procurement of Materials, Supplies and Equipment for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas**

Dear **Mr. Fulgencio:**

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **One Million Two Hundred Ninety-Eight Thousand Nine Hundred Ninety-Four Pesos and 95/100 (Php 1,298,994.95)** 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: 11.5.25



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

CONTRACT AGREEMENT

THIS AGREEMENT made this **12th** day of November 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 Proverbs' Enterprises represented herein by its owner **TEODULO G. FULGENCIO** of KM 314 National Highway Brgy. Capirpiriwan, Cordon, Isabela (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **PR No:2025-07-0100-Procurement of Materials, Supplies 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 One Million Two Hundred Ninety-Eight Thousand Nine Hundred Ninety-Four Pesos and 95/100 (Php 1,298,994.95) 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	Qty
1	Bond Paper - Short, 70 gsm, Zap	3 reams
2	Bond Paper - A4, 70 gsm, Smartist	3 reams
3	Bond Paper - Long, 70 gsm, Asian Copy	3 reams
4	Colored papers - Legal, Royal Neon	3 reams
5	Scissors -Minimum Specification: plastic, at least 5 inches, Click	5 pcs
6	Log book - Valiant 300 leaves	5 pcs
7	Specialty paper, short, 180gsm, 10 pcs in a pack - Valiant	15 packs
8	Envelope, Short, brown paper - No Brand	12 pcs
9	Envelope - Long, brown paper, No Brand	15 pcs
10	Folder - Short, No Brand	12 pcs
11	Folder - Long, No Brand	12 pcs
12	Expandable folder - legal, No Brand	12 pcs
13	Clear book - Short, No Brand	12 pcs
14	Clear book - Long, No Brand	12 pcs
15	Correction tape -8m x 5mm, Click	8 pcs
16	Paper clip - Small, Snowman	8 boxes
17	Paper clip - Big, Snowman	8 boxes
18	Paper clamp/Bulldog Clip - small, 1 1/2", No Brand	20 pcs
19	Paper clamp/Bulldog Clip - big, 2", No Brand	20 pcs



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Item No.	Description	Qty.
20	Epson Ink 003 -Black	18 bottles
21	Epson Ink 003- Cya	18 bottles
22	Epson Ink 003-Magenta	18 bottles
23	Epson Ink 003-Yellow	18 bottles
24	Index tab - No Brand	50 pcs
25	Paper Fastener - plastic, 50 sets, Snowman	5 boxes
26	Long reach stapler - HBW	2pcs
27	Binding machine - Up to F4 size, Comb	2 pcs
28	Paper cutter - A3 size, Paper Cutter	2 pcs
29	Social Emotional Games for Kids - No Brand	15 packs
30	Kids string beads Toys - at least 20 pcs., No Brand - 1 Big set and 1 small set	2 sets
31	Soft plastic play balls - multicolor, at least 50pcs, No Brand	15 packs
32	Fruit cutting toys set - At least 25 pcs, No Brand	15 packs
33	Wooden Education Toys - No Brand	15 packs
34	Page Tracking Book for Kids - erasable writing materials at least 50 pages, No Brand	15 pcs
35	LCD Drawing board for kids -portable with pen and eraser at least 8", No Brand	15 pcs
36	Color Pencil - 24 colors, HBW	12 packs
37	Dishwashing Liquid Kit, Minimum Specification: 8L yield No Brand	15 sets
38	Candle Making Kit - with candle wax, candle wick, container, No Brand	15 sets
39	Elastic Beading Threads - Crystal Tee	12 pcs
40	Story books - A3 size, No Brand	30 pcs
41	Story books - No Brand	30 pcs
42	Envelope - Long, plastic, No Brand	20 pcs
43	Expanded Envelope - Plastic, Long, with handle, Nex Note	15 pcs
44	Heavy Duty Stapler - HD 50R with Staple remover, Max	5 pcs
45	Staple Wire No. 35 - Max	20 boxes
46	Glue for Paper -130g, Elmer's	10 bottles
47	Paper Shredder - 25 sheets, 31L, Deli ET099	2 pcs
48	Pencil - No.2, with eraser, box of 12, Mongol	5 boxes
49	Sign Pen - Blue, Minimum Specification: Blue, 0.4mm Pilot Hi-Tecpoint	10 pcs
50	Sign Pen - Black, Minimum Specification: Black, 0.4mm Pilot Hi-Tecpoint	10 pcs

Supplier's Witness

Supplier

BAC Chairperson

Schools Division Superintendent



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

Item No.	Description	Qty.
51	Plastic Storage Box - 50L capacity, Megabox	10 pcs
52	Scissor - Minimum Specification: Stainless, at least 6 inches, HBW	10 pcs
53	Crayon - Jumbo Size, 8 Pieces, GT	15 boxes
54	Tape - Minimum Specification: masking, 48mm, HBW	10 rolls
55	Tape - Transparent, 2", Murato	10 rolls
56	Clip - backfold, at least 32mm, box of 12, TM	10 boxes
57	Clip - backfold, at least 50mm, box of 12, TM	10 boxes
58	Round Paper Cutter - HBW	2 pcs
59	Mailing Envelope-No Brand	5 packs
60	Pressboard Folder - paper, dark green, No Brand	15 pcs
61	Permanent Marker - blue, 12 pcs per box, HBW	10 boxes
62	Permanent Marker - black, 12 pcs per box, HBW	10 boxes
63	Heavy Duty Puncher - Carl 75XL	3 pcs
64	Sticky Notes - 3"x4", HBW	50 pcs
65	Record book - 500 pages, Valiant	5 pcs
66	Ballpen - Black, Panda Crystal Tech Pen	15 pcs
67	Sticker paper - matte, A4, pack of 10, TM	30 packs
68	Double sided tape - 24mm, HBW	15 rolls
69	Certificate frame - A4, TM	20 pcs
70	Certificate holder - A4, MGK	20 pcs
71	White board - Minimum Specification: at least 58 X 88cm No Brand	10 pcs
72	White board Marker - Black, 12 per box, HBW	5 boxes
73	White board Marker - blue, 12 per box, HBW	5 boxes
74	Tape Dispenser - Heavy Duty, Table Top, Snowman	3 pcs
75	Desktop Pencil Sharpener - TM	3 pcs
76	Art Paint Set for Kids - No Brand	15 sets
77	Folding Table - Minimum Specification: Steel leg, No Brand	15 pcs
78	Magnetic Blocks Set - 65 pieces in a set, different colors Thinking Toys	15 sets
79	Mini Kitchen Set - Thinking Toys	15 sets
80	Wooden Strawberry Bread Oven Toaster - Thinking Toys	15 sets
81	4-Level Bookshelf - Non- toxic, Thinking Toys	8 pcs
82	Marine Life Kinetic Sand Box, Thinking Toys	15 sets
83	Fruit Slicing Set - colorful, wooden toy, Thinking Toys	15 sets
84	Builder's Kinetic Sand Box - Thinking Toys	15 sets
85	8 in 1 Multifunctional Cube Tables and Chairs Set - Thinking Toys	15 sets
86	Puzzle Play Mat - with Carrying Zipper Bag, Thinking Toys	15 sets
87	Cottage Play House - Thinking Toys	10 sets
88	Wooden Kiddie-sized Cleaning Tools - Thinking Toys	12 sets
89	River Mud Kitchen - Thinking Toys	15 sets
90	Garden Hand Fork and Trowel Set - Bestguard	15 sets
91	Wooden Dessert Toys - Thinking Toys	15 sets
92	Wooden Strawberry Ice Cream Playset - Thinking Toys	15 sets

Supplier's Witness

Supplier

BAC Chairperson

Schools Division Superintendent



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

Item No.	Description	Qty.
93	Wooden Macaron Ice Cream Shop - Thinking Toys	15 sets
94	Magnetic Tactile letters and numbers - No Brand	15 sets
95	Communication Flash cards - Minimum Specification: 20 cards in a set, Smart Card Learning Machine	15 sets
96	Counting Sticks/ tubes - Early Educational Toys Counting Sticks	20 sets
97	Sensory Balls - Education Goals	20 sets
98	Magnetic Color Fraction Tiles - Score Learning Book Fraction Game	15 sets
99	Magnetic Color Fraction circles - Score Learning Book Fraction Game	15 sets
100	Magnetic colors sorting boards - Magnetic Color Classification Game	21 sets
101	Visual Timers- 60 min countdown, Yunbaoit Timer	15 pcs
102	Sensory Toys - No Brand	20 sets
103	playdough 4 colors - Play-Doh	15 packs

Supplier's Witness

TEODULO G. FULGENCIO
Supplier

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

JOFFY P. DAYOC, CESE
BAC Chairperson

MARITES A. IBANEZ, CESO V
Schools Division Superintendent



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

- 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 One Million Two Hundred Ninety-Eight Thousand Nine Hundred Ninety-Four Pesos and 95/100 (Php 1,298,994.95) only or such other sums as may be ascertained, Proverbs' Enterprises of KM 314 National Highway Brgy. Capirpiriwan, Cordon, Isabela agrees to deliver the project PR No:2025-07-0100-Procurement of Materials, Supplies 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.

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

JOEIT P. DAYOC, CESE
BAC Chairperson

for:
DepEd Division of Batangas

TEODULO G. FULGENCIO

Owner

DEXTER ULEAO

Supplier's Witness

for:
Proverbs' Enterprises

Certificate of Availability of Funds:

Amount: ₱1,298,994.95

Sub-Aro No: RD-4A-25-0768

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 Quezon City S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for Quezon City,
Philippines, this NOV 12 2025 day of _____, personally appeared:

NAME	Number	Issued on	Issued at
1. MARITES A. IBANEZ, CESO V Head of Procuring Entity DepEd Batangas	PRC 0188341		PRC Manila
2. TEODULO G. FULGENCIO Owner Proverbs' Enterprises KM 314 National Highway Brgy. Capirpiriwan, Cordon, Isabela	<u>N02-92-198516</u>		<u>LTO Quezon City</u>

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 six (6) 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 _____

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Rosalinda A. Montenegro
Atty. ROSALINDA A. MONTENEGRO
Notary Public
My Commission Expires on Dec. 31, 2025
Admin. Matter No. NP-067 (2024-2025)
PTR No. 6885174 - 01/03/2025 - Q.C.
IBP O.R. No. 496301 - 01/03/2025 - Q.C.
Roll No. 68465
MCLE Compliance No. VII-0021672 - 14 April 2026



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

NOTICE TO PROCEED
(Public Bidding)

TEODULO G. FULGENCIO

Owner
Proverbs' Enterprises
KM 314 National Highway Brgy. Capirpiriwan,
Cordon, Isabela

Name of Project: **PR No: 2025-07-0100-Procurement of Materials, Supplies and Equipment for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas**

Dear **Mr. Fulgencio:**


We wish to inform you that the Contract Agreement for PR No: 2025-07-0100-Procurement of Materials, Supplies and Equipment for the Inclusive Learning Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas amounting to One Million Two Hundred Ninety-Eight Thousand Nine Hundred Ninety-Four Pesos and 95/100 (Php 1,298,994.95) 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:


TEODULO FULGENCIO
(Signature over Printed Name)

Owner
(Designation)

Proverbs Ent.
(Name of Company)

Date: 11.24.25



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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