



Award Notice Abstract (Ref No.: 5905169)

Status: Updated

Reference Number: 12263479	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2025-07-0102 Printing and Delivery of Bridg Awardee : HAUS OF SERAH PRINTING AND TRADING CORPORATION Address : 23 Riverend De los Angeles Drive, Vista Verde Country Homes Brgy. Muntindilaw, Antipolo City Rizal, Region IV-A, Philippines	Award Type: Award Notice
Control Number: PR No. 2025-07-0102	Contact Person : Rodrigo Tubera Sotto	Contract Amount: Php561,158.10
Bid Notice Title: PR No. 2025-07-0102 Printing and Delivery of Bridging Primer II Learning Resources for FY 2023	Designation : Owner/Manager	Award Date: 15-Aug-2025
Approved Budget: Php620,392.63		Publish Date: 23-Dec-2025
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Date Last Updated: 23-Dec-2025
Classification: Goods	Reason for Award : Lowest Calculated Responsive Bid	Proceed Date: 03-Sep-2025
Category: Printing Services		Contract Effectivity Date: 04-Sep-2025
Applicable		Date: 08-Sep-2025
Procurement Rules: Implementing Rules and Regulations		Contract End Date: 08-Sep-2025
Funding Source: Government of the Philippines (GOP)		Created By: Anabel E. Magalona
Funding Instrument: General Appropriations Act		Date Created: 23-Dec-2025
Area of Delivery: Batangas		Approver: Anabel E. Magalona
Delivery Period: 5 Day/s		View Documents: 4
Contact Person: 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. 2025-07-0102-A

WHEREAS, there is an approved Purchase Request (PR) No. 2025-07-0102 with an Approved Budget for the Contract (ABC) of Six Hundred Twenty Thousand Three Hundred Ninety Two Pesos and 63/100 (Php 620,392.63) only for the Procurement of **Printing and Delivery of Bridging Primer II Learning Resources for FY 2023**;

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. 2025-07-0102 - Printing and Delivery of Bridging Primer II Learning Resources for FY 2023** 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. 2025-07-0102-A Date: July 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

JOPIT 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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-07-0102-B

WHEREAS, on July 29, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-07-0102 - Printing and Delivery of Bridging Primer II Learning Resources for FY 2023** with an Approved Budget for the Contract of Six Hundred Twenty Thousand Three Hundred Ninety Two Pesos and 63/100 (Php 620,392.63) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

WHEREAS, on August 4, 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. Golden Palace Printing Press; 2. Renalma Corp.; 3. Bhipolito Office Supplies; and 4. Haus of Serah Printing and Trading Corporation;

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	Golden Palace Printing Press	P 570,140.36	/	/	/	/	/	/	/	Complying
2	Renalma Corp.	P 603,615.85	/	/	/	/	/	/	/	Complying
3	Bhipolito Office Supplies	P 601,821.70	/	/	/	/	/	/	/	Complying
4	Haus of Serah Printing and Trading Corporation	P 561,158.10	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXX	XXXX	XXXX	XXXX	XXXXX	XXX	XX	XXXX

WHEREAS, the BAC declared Haus of Serah Printing and Trading Corporation as the Lowest Bid as Read;

WHEREAS, on August 5, 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	Haus of Serah Printing and Trading Corporation	P 561,158.10	Complying
2	Golden Palace Printing Press	P 570,140.36	Complying



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3	Bhipolito Office Supplies	P 601,821.70	Complying
4	Renalma Corp.	P 603,615.85	Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on August 5, 2025 the BAC issued Notice to Conduct Post-qualification to Haus of Serah Printing and Trading Corporation;

WHEREAS, on August 11, 2025, Haus of Serah Printing and Trading Corporation 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, Haus of Serah Printing and Trading Corporation was found responsive to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared Haus of Serah Printing and Trading Corporation 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. 2025-07-0102 - Printing and Delivery of Bridging Primer II Learning Resources for FY 2023** to:

Haus of Serah Printing and Trading Corporation

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
 RESOLUTION NO. 2025-07-0102-B

August 13, 2025

ATTY. KAREN M. SALIMO
 Member

LOU C. PANALIGAN
 Member

MARIO E. 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	2 of 2



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REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD
(AMP)**

August 14, 2025

RODRIGO T. SOTTO

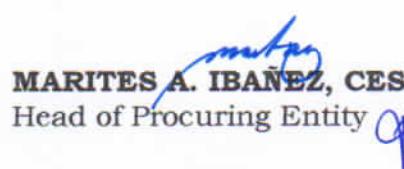
President
Haus of Serah Printing and Trading Corporation
23 Riverend Delos Angeles Drive,
Vista Verde Country Homes
Brgy. Muntindilaw, Antipolo City

Dear **Mr. Sotto:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-07-0102 – Printing and Delivery of Bridging Primer II Learning Resources for FY 2023** in the amount of Five Hundred Sixty-One Thousand One Hundred Fifty-Eight Pesos and 10/100 (Php 561,158.10) only as corrected and modified in accordance with the Instruction to Bidders are hereby accepted.

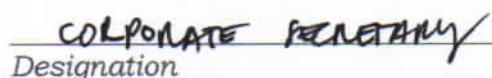
You are hereby required to submit the necessary documents upon receipt of this Notice of Award.

Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:


Signature over Printed Name


Designation

Date: Aug. 15, 2025

PURCHASE ORDER
SCHOOLS DIVISION OFFICE

Supplier : HAUS OF SERAH PRINTING AND TRADING CORPORATION P.O. No. : 2025-08-0047
Address : 23 RIVEREND DELOS ANGELES DRIVE, VISTA VERDE COUNTRY HOMES, BRGY.
MUNTINDILAW, ANTIPOLO CITY Date : August 18, 2025
TIN : 009-046-579-000 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 : SDO Batangas Province	Delivery Term : FOB Destination
Date of Delivery : September 8, 2025	Payment Term : 30 Calendar Days

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:

Very truly yours,

HAUS OF SERAH PRINTING AND TRADING CORPORATION

Signature over Printed Name of Supplier

Sept. 01, 2025
Date

MARITES A. IBANEZ, CESO V
Signature over Printed Name of Authorized
Official
Schools Division Superintendent
Designation

Fund Cluster : <u>01</u> Funds Available : <u>561,158.10</u>	ORS/BURS No. : <u>02-101101-2025-02-5714</u> Date of the ORS/BURS: <u>02/02/2025</u> Amount : <u>561,158.10</u>
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Republic of the Philippines
Department of Education
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SCHOOLS DIVISION OF BATANGAS

**NOTICE TO PROCEED
(AMP)**

September 1, 2025

RODRIGO T. SOTTO

President

Haus of Serah Printing and Trading Corporation
23 Riverend Delos Angeles Drive,
Vista Verde Country Homes
Brgy. Muntindilaw, Antipolo City

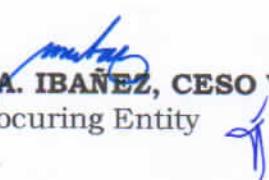
Dear **Mr. Sotto:**

The Notice to Proceed is hereby given to Haus of Serah Printing and Trading Corporation that work may commence on the date this NTP was received for the project **PR No. 2025-07-0102 - Printing and Delivery of Bridging Primer II Learning Resources for FY 2023** in the amount of Five Hundred Sixty-One Thousand One Hundred Fifty-Eight Pesos and 10/100 (Php 561,158.10) 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. IBÁÑEZ, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on Sept. 03, 2025

Name of the Representative of Bidder: Emma S. Ponis de Leon

Authorized Signature: lpl