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Award Notice Abstract (Ref No.: 5908289)

Status: Updated

<p>Reference Number: 12370339</p> <p>Control Number: PR No. 2025-08-0117</p> <p>Bid Notice Title: PR No. 2025-08-0117 Supply and Delivery of Plaque to be used for the conduct of 2025 KABATANG PARTNERSHIP RECOGNITION RITES YEAR 8 on November 28, 2025</p> <p>Approved Budget: Php203,000.00</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</p> <p>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>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2025-08-0117 Supply and Delivery of Plaque</p> <p>Awardee : FNV OFFICE AND SCHOOL SUPPLIES TRADING</p> <p>Contact Person : Vanessa dasigan alcantara</p> <p>Address : SANTA RITA KARSADA Batangas City Batangas, Region IV-A, Philippines</p> <p>Designation : manager</p> <table border="1"> <thead> <tr> <th data-bbox="370 658 405 689">#</th><th data-bbox="405 658 1015 689">Product/Service/Project Name</th><th data-bbox="1015 658 1230 689">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="370 689 405 819">1</td><td data-bbox="405 689 1015 819">PR No. 2025-08-0117 Supply and Delivery of Plaque, PR No. 2025-08-0117 Supply and Delivery of Plaque to be used for the conduct of 2025 KABATANG PARTNERSHIP RECOGNITION RITES YEAR 8 on November 28, 2025, 44000000, 1, Lot</td><td data-bbox="1015 689 1230 819">Php203,000.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-08-0117 Supply and Delivery of Plaque, PR No. 2025-08-0117 Supply and Delivery of Plaque to be used for the conduct of 2025 KABATANG PARTNERSHIP RECOGNITION RITES YEAR 8 on November 28, 2025, 44000000, 1, Lot	Php203,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php187,600.00</p> <p>Award Date: 29-Sep-2025</p> <p>Publish Date: 26-Dec-2025</p> <p>Date Last Updated: 26-Dec-2025</p> <p>Contract Number: PR No. 2025-08-0117</p> <p>Proceed Date: 09-Oct-2025</p> <p>Contract Effectivity Date: 10-Oct-2025</p> <p>Contract End Date: 08-Nov-2025</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 26-Dec-2025</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 4</p>
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Created By: Anabel Magalona		
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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. 2025-08-0117-B2**

WHEREAS, on September 4, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-08-0117 – Supply and Delivery of Plaque to be used for the conduct of 2025 Kabatang Partnership Recognition Rites Year 8 on November 28, 2025** with an Approved Budget for the Contract of Two Hundred Three Thousand Pesos (Php 203,000.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

WHEREAS, on September 8, 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. FNV Office And School Supplies Trading; and 2. BHipolito Office Supplies;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the two (2) bidders and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Registration	Latest Income / Business Tax Return	Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	FNV Office And School Supplies Trading	P 184,298.00	/	/	/	/	/	/	/	Complying
2	BHipolito Office Supplies	P 196,910.00	/	-outdated	/	/	/	/	/	Non-Complying
XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX

WHEREAS, the BAC declared FNV Office And School Supplies Trading as the Lowest Bid as Read;

WHEREAS, on September 8, 2025 at 3:30 p.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No	NAME OF BIDDER	Bid Amount	Remarks
1	FNV Office And School Supplies Trading	P 184,298.00	Complying
2	BHipolito Office Supplies	P 196,910.00	Non-Complying
XX	XXXX	XXXX	XXXX



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WHEREAS, the BAC issued Notice to Conduct Post-qualification to FNV Office And School Supplies Trading;

WHEREAS, on September 11, 2025, FNV Office And School Supplies Trading presented its post-qualification requirements to the TWG, BAC Members and BAC Secretariat and upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements presented to the BAC by FNV Office And School Supplies Trading it was found responsive as to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared FNV Office And School Supplies Trading the Lowest Calculated Responsive Bid;

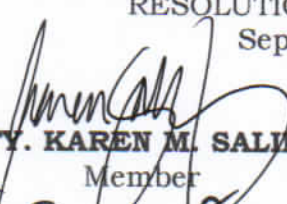
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-08-0117 - Supply and Delivery of Plaque to be used for the conduct of 2025 Kabatang Partnership Recognition Rites Year 8 on November 28, 2025** to:

FNV Office And School Supplies Trading

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

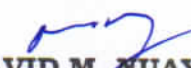
RESOLUTION NO. 2025-08-0117-B

September 17, 2025


ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member

-OB-


RHINA O. ILAGAN, CESE
Vice-Chairperson


JOFF 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
(AMP)**

September 19, 2025

FELIX JR. ALCANTARA

Owner


FNV Office And School Supplies Trading
Santa Rita Karsada, Batangas City

Dear **Mr. Alcantara:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-08-0117 – Supply and Delivery of Plaque to be used for the conduct of 2025 Kabatang Partnership Recognition Rites Year 8 on November 28, 2025** in the amount of One Hundred Eighty-Seven Thousand Six Hundred Pesos (P 187,600.00) 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:


SHANTA KUMAR

Signature over Printed Name

Authorized Representative

Designation

Date: September 29, 2025

P.O. No. : 2025-09-0076

Date : September 29, 2025

Mode of Procurement:	Negotiated - Small Value Procurement
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Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Term : FOB Destination

Payment Term : 30 Calendar Days

Total Amount in Words:	One Hundred Eighty-Seven Thousand Six Hundred Pesos Only	187,600.00
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Conforme:

FNV OFFICE AND SCHOOL SUPPLIES TRADING

Signature over Printed Name of Supplier

October 9, 2025

Date _____

Very truly yours,

MARITES A. IBÁÑEZ, CESO V

Signature over Printed Name of Authorized
Official

Schools Division Superintendent

Designation

Funds Available: ₹ 87,600.00

EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2025-19-6124

Date of the ORS/BURS: 9/30/25

Amount :	187,600.00
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Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

**NOTICE TO PROCEED
(AMP)**

FELIX JR. ALCANTARA

Owner
FNV Office And School Supplies Trading
Santa Rita Karsada, Batangas City


Dear **Mr. Alcantara:**

The Notice to Proceed is hereby given to FNV Office And School Supplies Trading that work may commence on the date this NTP was received for the project **PR No. 2025-08-0117 – Supply and Delivery of Plaque to be used for the conduct of 2025 Kabatang Partnership Recognition Rites Year 8 on November 28, 2025** in the amount of One Hundred Eighty-Seven Thousand Six Hundred Pesos (P 187,600.00) 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 October 9, 2025

Name of the Representative of Bidder: CHEENA KUMAR

Authorized Signature: 



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