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Procurement Opportunities

Award Notice Abstract (Ref No.: 5908470)

Status: Updated

<p>Reference Number: 12392681</p> <p>Control Number: PR No. 2025-08-0120</p> <p>Bid Notice Title: PR No. 2025-08-0120 Supply and Delivery of Supplies and Materials to be used for the Conduct of Capability Building on Enhanced School Heads Development Program for Beginning and Untrained School He</p> <p>Approved Budget: Php105,000.00</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 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: 15 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. 2025-08-0120 Supply and Delivery of Supplie</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="376 658 405 685">#</th><th data-bbox="517 658 906 685">Product/Service/Project Name</th><th data-bbox="1075 658 1166 685">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="376 757 389 779">1</td><td data-bbox="405 689 1011 842">PR No. 2025-08-0120 Supply and Delivery of Supplie, PR No. 2025-08-0120 Supply and Delivery of Supplies and Materials to be used for the Conduct of Capability Building on Enhanced School Heads Development Program for Beginning and Untrained School Heads on November 10-14, 2025, 44000000, 1, Lot</td><td data-bbox="1011 757 1187 779">Php105,000.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-08-0120 Supply and Delivery of Supplie, PR No. 2025-08-0120 Supply and Delivery of Supplies and Materials to be used for the Conduct of Capability Building on Enhanced School Heads Development Program for Beginning and Untrained School Heads on November 10-14, 2025, 44000000, 1, Lot	Php105,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php103,660.00</p> <p>Award Date: 27-Oct-2025</p> <p>Publish Date: 26-Dec-2025</p> <p>Date Last Updated: 26-Dec-2025</p> <p>Contract Number: PR No. 2025-08-0120</p> <p>Proceed Date: 06-Nov-2025</p> <p>Contract Effectivity Date: 07-Nov-2025</p> <p>Contract End Date: 21-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. 2025-08-0120-C1**

WHEREAS, the BAC issued BAC Resolution 2025-08-0120-B1 Disqualifying O Plus C Express Corp. for the project PR No. 2025-08-0120-Supply and Delivery of Supplies and Materials to be used for the conduct of Capability Building on Enhanced School Heads Development Program for Beginning and Untrained School Heads on November 10-14, 2025;

WHEREAS, on October 16, 2025 at 3:29 p.m. the BAC sent thru email the Notice of Post-Disqualification to O Plus C Express Corp.;

WHEREAS, immediately after the BAC notified the bidder of its disqualification and notwithstanding to any pending request for Motion for Reconsideration thereof, the TWG proceeded with the post-qualification of the 2nd Lowest Calculated Bid which is FNV Office and School Supplies Trading;

WHEREAS, on the same date, the BAC issued Notice To Conduct Post-qualification to FNV Office and School Supplies Trading;

WHEREAS, on October 17, 2025, FNV Office and School Supplies Trading presented to the BAC its technical and financial documents and sample of items to be delivered;

WHEREAS, upon careful examination, validation and verification of its technical and financial documents and sample of items to be delivered, vis-à-vis technical specifications in the Request for Quotation, FNV Office and School Supplies Trading was found responsive with all the technical, financial and post-qualification requirements and conditions specified in the Request For Quotation;

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. 2025-08-0120-Supply and Delivery of Supplies and Materials to be used for the conduct of Capability Building on Enhanced School Heads Development Program for Beginning and Untrained School Heads on November 10-14, 2025** to:

FNV Office and School Supplies Trading



R2-145014

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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

RESOLUTION NO. 2025-08-0120-C1

October 23, 2025

-OB-

ATTY. KAREN M. SALIMO

Member

MARIO B. MARAMOT, PhD

Member

LOU C. PANALIGAN

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

Doc. Ref. Code	SDO-OSDS-F116	Rev	00
Effectivity	03.10.25	Page	2 of 2



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

**NOTICE OF AWARD
(AMP)**

October 24, 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. 2025-08-0120 – Supply and Delivery of Supplies and Materials to be used for the Conduct of Capability Building on Enhanced School Heads Development Program for Beginning and Untrained School Heads on November 10-14, 2025** in the amount of One Hundred Three Thousand Six Hundred Sixty Pesos (P 103,660.00) 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.

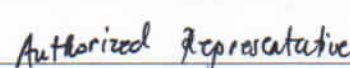
Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:


SHEENA KUMAR

Signature over Printed Name


Designation

Date: October 27, 2025

P.O. No. : 2025-10-0087
Date : October 27, 2025
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
Date of Delivery : Nov 7, 2025

Delivery Term : FOB Destination
Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	ream	Short Colored Paper Brand: Avia	10	250.00	2,500.00
	roll	24mm Masking Tape Brand: Anchor	50	35.00	1,750.00
	ream	A4 Bond Paper 80gsm Brand: PaperOne	2	200.00	400.00
	ream	A4 Specialty Paper 200gsm Brand: Worx	3	2,000.00	6,000.00
	piece	Black Permanent Marker (bullet type) Brand: Pilot	50	36.00	1,800.00
	piece	Pilot White Board Marker (Black) Brand: Pilot	25	50.00	1,250.00
	bottles	130g Glue Brand: Elmer's	2	50.00	100.00
	piece	Notebook 50 leaves Brand: No Brand	350	45.00	15,750.00
	set	Epson Ink 003 1 Black, 1 Cyan, 1 Magenta, 1 Yellow Brand: EPSON	1	1,240.00	1,240.00
	piece	Black Gel Ballpoint Brand: HBW	350	25.00	8,750.00
	piece	ID Lace and Jacket Brand: No Brand	350	60.00	21,000.00
	piece	18" (length) x 14" (width) Navy Blue Cloth Tote Bag with zipper (minimum specs) Brand: No Brand	350	120.00	42,000.00
	piece	A4 Certificate Holder Brand: Adventurer	32	35.00	1,120.00
Total Amount in Words:		One Hundred Three Thousand Six Hundred Sixty Pesos Only			103,660.00

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:

FNV OFFICE AND SCHOOL SUPPLIES TRADING

Signature over Printed Name of Supplier

November 6, 2025

Date _____

Very truly yours,

MARITES A. IBÁÑEZ, CESO V

Signature over Printed Name of Authorized
Official

Schools Division Superintendent

Designation

Fund Cluster : 01
Funds Available : ₹ 103,660.00

ORS/BURS No. : 02-101101-2025 10-7/25
 Date of the ORS/BURS: 10/29/25
 Amount : 103,660.00

EDUARDA U. ALON
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)**

November 6, 2025

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. 2025-08-0120 – Supply and Delivery of Supplies and Materials to be used for the Conduct of Capability Building on Enhanced School Heads Development Program for Beginning and Untrained School Heads on November 10-14, 2025** in the amount of One Hundred Three Thousand Six Hundred Sixty Pesos (P 103,660.00) 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 November 6, 2025

Name of the Representative of Bidder: SHARNA 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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