



Award Notice Abstract (Ref No.: 5908701)

Status: Updated

Reference Number: 12395648	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2025-09-0130 Supply and Delivery of Supplies Awardee : FNV OFFICE AND SCHOOL SUPPLIES TRADING Address : SANTA RITA KARSADA Batangas City Batangas, Region IV-A, Philippines Designation : manager	Award Type: Award Notice Contract Amount: Php418,549.00 Award Date: 09-Oct-2025 Publish Date: 26-Dec-2025 Date Last Updated: 26-Dec-2025 Contract Number: PR No. 2025-09-0130 Proceed Date: 27-Oct-2025 Contract Effectivity Date: 28-Oct-2025 Contract End Date: 16-Nov-2025 Created By: Anabel E. Magalona Date Created: 26-Dec-2025 Approver: Anabel E. Magalona View Documents: 4						
Control Number: PR No. 2025-09-0130								
Bid Notice Title: PR No. 2025-09-0130								
Supply and Delivery of Supplies and Materials to be used for documentation, processing, and reporting for the school sites titling	Line Item <table border="1"> <thead> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>PR No. 2025-09-0130 Supply and Delivery of Supplies, PR No. 2025-09-0130 Supply and Delivery of Supplies and Materials to be used for documentation, processing, and reporting for the school sites titling, 44000000, 1, Lot</td><td>Php447,047.00</td></tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	PR No. 2025-09-0130 Supply and Delivery of Supplies, PR No. 2025-09-0130 Supply and Delivery of Supplies and Materials to be used for documentation, processing, and reporting for the school sites titling, 44000000, 1, Lot	Php447,047.00	
#	Product/Service/Project Name	Budget						
1	PR No. 2025-09-0130 Supply and Delivery of Supplies, PR No. 2025-09-0130 Supply and Delivery of Supplies and Materials to be used for documentation, processing, and reporting for the school sites titling, 44000000, 1, Lot	Php447,047.00						
Approved Budget: Php447,047.00	Reason for Award : Lowest Calculated Responsive Bid							
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)								
Classification: Goods								
Category: Office Equipment Supplies and Consumables								
Applicable								
Procurement Rules: Implementing Rules and Regulations								
Funding Source: Government of the Philippines (GOP)								
Funding Instrument: General Appropriations Act								
Area of Delivery: Batangas								
Delivery Period: 20 Day/s								
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 DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-09-0130-B

WHEREAS, on September 12, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-09-0130- Supply and Delivery of Supplies and Materials to be used for documentation, processing, and reporting for the school sites** titling with an Approved Budget for the Contract of Four Hundred Forty Seven Thousand Forty Seven Pesos (Php 447,047.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 6 calendar days;

WHEREAS, on September 17, 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; 2. Valuemart Philippines Inc.;

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 418,549.00	/	/	/	/	/	/	/	Complying
2	Valuemart Philippines Inc.	P 423,285.00	/	/	/	/	/	/	/	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, 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 418,549.00	Complying
2	Valuemart Philippines Inc.	P 423,285.00	Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on September 29, 2025 the BAC issued Notice to Conduct Post-qualification to FNV Office And School Supplies Trading;



Republic of the Philippines
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SCHOOLS DIVISION OF BATANGAS

WHEREAS, on October 2, 2025, FNV Office And School Supplies Trading presented its post-qualification requirements to the TWG, as well as the sample of items to be delivered 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;

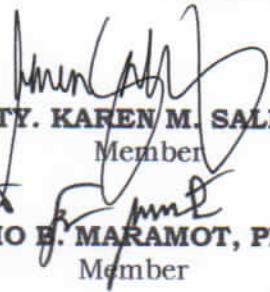
WHEREAS, the Bids and Awards Committee declared FNV Office And School Supplies Trading the Lowest Calculated Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-09-0130- Supply and Delivery of Supplies and Materials to be used for documentation, processing, and reporting for the school sites** titling to:

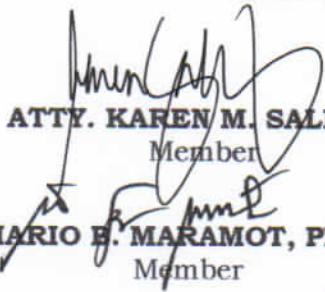
FNV Office And School Supplies Trading

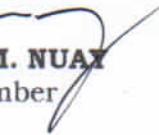
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
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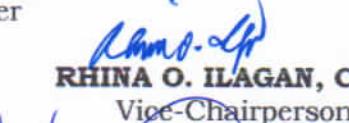
October 6, 2025

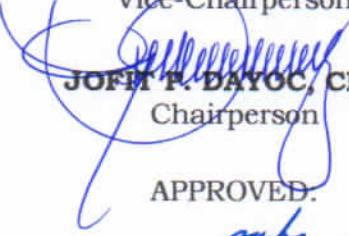

ATTY. KAREN M. SALIMO
Member


LOU C. PANALIGAN
Member


MARIO E. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN, CESE
Vice-Chairperson


JOFIN P. DAYOC, CESE
Chairperson

APPROVED.


MARITES A. IBÁÑEZ, 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)**

October 7, 2025

FELIX JR. ALCANTARA

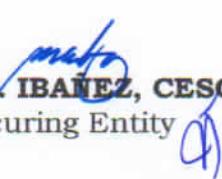
Owner
FNV Office And School Supplies Trading
Santa Rita Karsada, Batangas City

Dear **Mr. Alcantara:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-09-0130- Supply and Delivery of Supplies and Materials to be used for documentation, processing, and reporting for the school sites titling** in the amount of Four Hundred Eighteen Thousand Five Hundred Forty-Nine Pesos (P418,549.00) 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.

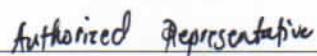
Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:


SHEENA KUMAR

Signature over Printed Name


Authorized Representative
Designation

Date: October 9, 2025



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-F120	Rev	00
Effectivity	03.10.25	Page	1 of 1

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier : <u>FNV OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No. : 2025-10-0080
Address : <u>SANTA RITA KARSADA, BATANGAS CITY</u>	Date : October 10, 2025
TIN : <u>938-789-697-000</u>	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 : <u>SDO Batangas Province</u>	Delivery Term : <u>FOB Destination</u>				
Date of Delivery : <u>November 16, 2025</u>	Payment Term : 30 Calendar Days				
Stock/ Property No. Unit Description Quantity Unit Cost Amount					
OFFICE SUPPLIES					
	reams	A4 Bond Paper 80 GSM Brand: PaperOne	125	200.00	25,000.00
	reams	Legal Bond Paper 80 GSM Brand: PaperOne	10	220.00	2,200.00
	pcs	Correction Tape (5mm x 8m) Brand: Joy	20	25.00	500.00
	pcs	Stapler 26/6 Brand: Kangaro	5	100.00	500.00
	box	Stapler Wire #35 Brand: TM	10	35.00	350.00
	pcs	Black Ballpen (0.5mm) Brand: FlexStick Office	24	7.00	168.00
	pcs	Blue Ballpen (0.5mm) Brand: FlexStick Office	24	7.00	168.00
	pcs	Pencil with eraser Brand: FaberCastell	12	9.00	108.00
	box	Paper Clip (33mm) Brand: TM	50	30.00	1,500.00
	box	Paper Clip (50mm) Brand: TM	50	70.00	3,500.00
	box	Binder Clip (19mm) Brand: TM	50	15.00	750.00
	box	Binder Clip (25mm) Brand: TM	50	22.00	1,100.00
	box	Binder Clip (32mm) Brand: TM	50	30.00	1,500.00
	box	Binder Clip (50mm) Brand: TM	50	70.00	3,500.00
	pcs	Clipboard (Legal) Brand: HBW	5	80.00	400.00
	pcs	Plastic Expanding Envelope (Legal) Brand: Adventurer	100	32.00	3,200.00
	pcs	Expandable Brown Envelope (Legal) Brand: Phoenix	40	12.00	480.00
	bottle	Printer Ink 664 (Black) Brand: Epson	50	305.00	15,250.00
	bottle	Printer Ink 664 (Cyan) Brand: Epson	30	320.00	9,600.00
	bottle	Printer Ink 664 (Yellow) Brand: Epson	30	320.00	9,600.00
Total Amount in Words:					

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:

SHEENA KUMAR

FNV OFFICE AND SCHOOL SUPPLIES TRADING

Signature over Printed Name of Supplier

10/20/2025

Date

Very truly yours,

mb
MARITES A. IBAÑEZ, CESO V
Signature over Printed Name of Authorized Official

Schools Division Superintendent
Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-101101-2025-10-0851</u>
Funds Available : <u>₱418,549.00</u>	Date of the ORS/BURS: <u>10-17-25</u>
	Amount : <u>418,549.00</u>

EDUARDA U. ALON

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

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier : <u>FNV OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No. : 2025-10-0080
Address : <u>SANTA RITA KARSADA, BATANGAS CITY</u>	Date : October 10, 2025
TIN : <u>938-789-697-000</u>	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 : <u>SDO Batangas Province</u>	Delivery Term : <u>FOB Destination</u>				
Date of Delivery : <u>November 16, 2025</u>	Payment Term : 30 Calendar Days				
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	Printer Ink 664 (Magenta) Brand: Epson	30	320.00	9,600.00
	box	Permanent Marker Black Brand: HBW	10	144.00	1,440.00
	pcs	2 Hole Puncher (10x14.5 cm) Brand: Wells	2	180.00	360.00
	box	Paper Fastener (7cm) Brand: TM	30	40.00	1,200.00
	pad	Sticky Note Pad (3 x 3) Brand: HBW	10	16.00	160.00
	sets	Filing Cabinet (4 layers; small) Brand: No Brand	2	10,800.00	21,600.00
	sets	Highlighter Pen (6 colors) Brand: Deli	5	120.00	600.00
	bottle	Alcohol 70% (500ml) Brand: Greencross	20	110.00	2,200.00
	pcs	Record Book (14x1x28.5cm; 300pages) Brand: CPPI Consolidated	10	80.00	800.00
	pcs	Scissor Brand: Joy	5	40.00	200.00
	pc	Cutter Knife (175 mm) Brand: JianZhong	5	50.00	250.00
	pcs	Brown Envelop Long Brand: No Brand	150	2.00	300.00
	pcs	White Folder Long Brand: System	150	4.00	600.00
	pcs	Tape Dispenser 24mm Brand: King	5	105.00	525.00
	pcs	Stationary Tape 24mm Brand: Croco	15	16.00	240.00
	pcs	Double-Sided Tape (24mm) Brand: Anchor	12	35.00	420.00
	pcs	Masking Tape (24mm) Brand: Anchor	2	35.00	70.00
	box	Tissue, box, pull-out Brand: Femme	100	60.00	6,000.00
	can	Air Freshener (Room Spray) Brand: Glade	25	250.00	6,250.00
	pcs	Multi-purpose glue (240 grams) Brand: Elmer's	3	120.00	360.00
	pc	Automatic Paper Shredder Machine Brand: Admiral	1	7,800.00	7,800.00
		Sub-Total:			140,349.00
Total Amount in Words:					

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:

Sheena Kumar
SHEENA KUMAR

FNV OFFICE AND SCHOOL SUPPLIES TRADING

Signature over Printed Name of Supplier

10/28/2025

Date

Very truly yours,

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

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-101101-2025-10-645</u>
Funds Available : <u>₱18,549.00</u>	Date of the ORS/BURS: <u>10/17/25</u>
	Amount : <u>418,549.00</u>

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

EDUARDA U. ALON

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

Supplier :	<u>FNV OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No. :	2025-10-0080
Address :	<u>SANTA RITA KARSADA, BATANGAS CITY</u>	Date :	October 10, 2025
TIN :	<u>938-789-697-000</u>	Mode of Procurement:	Negotiated - Small Value Procurement

Please furnish this Office the following articles subject to the terms and conditions contained herein:

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,

ENV OFFICE AND SCHOOL SUPPLIES TRADING

Signature over Printed Name of Supplier

10/23/2025

Date _____

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

Fund Cluster : <u>01</u> Funds Available : <u>418,549.00</u>	ORS/BURS No. : <u>02-101101-2025</u> <u>10-6657</u> Date of the ORS/BURS: <u>10/17/25</u> Amount : <u>418,549.00</u>
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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. 2025-09-0130- Supply and Delivery of Supplies and Materials to be used for documentation, processing, and reporting for the school sites titling** in the amount of Four Hundred Eighteen Thousand Five Hundred Forty-Nine Pesos (P418,549.00) 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 27, 2025

Name of the Representative of Bidder: SHEENA KUMAR

Authorized Signature: 