



Award Notice Abstract (Ref No.: 5923689)

Status: Updated

Reference Number: 12407825	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines		Award Type: Award Notice						
Control Number: PR No. 2025-09-0138	PR No. 2025-09-0138 Supply and Delivery of Supplies Awardee : JETSTER ENTERPRISES Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines Contact Person : Jan Dexter Marasigan Pamplona Designation : Proprietor		Contract Amount: Php69,640.00						
Bid Notice Title: PR No. 2025-09-0138			Award Date: 09-Oct-2025						
Supply and Delivery of Supplies and Materials to be used for the Conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches to Teaching and Learning	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. 2025-09-0138 Supply and Delivery of Supplies, PR No. 2025-09-0138 Supply and Delivery of Supplies and Materials to be used for the Conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches to Teaching and Learning (First Batch-Elementary) on Octobe, 44000000, 1, Lot</td><td>Php69,990.00</td></tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	PR No. 2025-09-0138 Supply and Delivery of Supplies, PR No. 2025-09-0138 Supply and Delivery of Supplies and Materials to be used for the Conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches to Teaching and Learning (First Batch-Elementary) on Octobe, 44000000, 1, Lot	Php69,990.00	Publish Date: 08-Jan-2026
#	Product/Service/Project Name	Budget							
1	PR No. 2025-09-0138 Supply and Delivery of Supplies, PR No. 2025-09-0138 Supply and Delivery of Supplies and Materials to be used for the Conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches to Teaching and Learning (First Batch-Elementary) on Octobe, 44000000, 1, Lot	Php69,990.00							
	Reason for Award : Lowest Calculated Responsive Bid		Date Last Updated: 08-Jan-2026						
Approved Budget: Php69,990.00			Contract Number: PR No. 2025-09-0138						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Proceed Date: 23-Oct-2025						
Classification: Goods			Contract Effectivity Date: 24-Oct-2025						
Category: Office Equipment Supplies and Consumables			Contract End Date: 02-Nov-2025						
Applicable Procurement Rules: Implementing Rules and Regulations			Created By: Anabel E. Magalona						
Funding Source: Government of the Philippines (GOP)			Date Created: 08-Jan-2026						
Funding Instrument: General Appropriations Act			Approver:						
Area of Delivery: Batangas			View Documents: 4						
Delivery Period: 10 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 Recommending the Use of Alternative Method of Procurement
Resolution No. 2025-09-0138-A2

WHEREAS, there is an approved Purchase Request (PR) No. 2025-09-0138 with an Approved Budget for the Contract (ABC) of Sixty-Nine Thousand Nine Hundred Ninety Pesos (Php 69,990.00) only for the Procurement of **Supply and Delivery of Supplies and Materials to be used for the conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches To Teaching and Learning (First Batch-Elementary) on October 27-31, 2025 and (Second Batch- Junior) December 1-5, 2025;**

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. 2025-09-0138 - Supply and Delivery of Supplies and Materials to be used for the conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches To Teaching and Learning (First Batch-Elementary) on October 27-31, 2025 and (Second Batch- Junior) December 1-5, 2025** 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. 2025-09-0138-A2 Date: September 17, 2025

ATTY. KAREN M. SAIMO
 Member

LOU C. PANALIGAN
 Member

MARIO B. MARAMOT, PhD
 Member

DAVID M. JUAY
 Member

-OB-

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



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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-09-0138-B2

WHEREAS, on September 17, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-09-0138 - Supply and Delivery of Supplies and Materials to be used for the conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches To Teaching and Learning (First Batch-Elementary) on October 27-31, 2025 and (Second Batch-Junior) December 1-5, 2025** with an Approved Budget for the Contract of Sixty-Nine Thousand Nine Hundred Ninety Pesos (Php 69,990.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

WHEREAS, on September 22, 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 one (1) bidder which is Jetster Enterprises submitted its quotation;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the lone bidder 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	JETSTER ENTERPRISES	P 69,640.00	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXX	XX	XXXX

WHEREAS, the BAC declared Jetster Enterprises as the Lowest Bid as Read;

WHEREAS, on September 23, 2025 at 1:30 p.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	NAME OF BIDDER	Bid Amount	Remarks
1	JETSTER ENTERPRISES	P 69,640.00	Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on September 29, 2025 the BAC issued Notice to Conduct Post-qualification to Jetster Enterprises;



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

WHEREAS, on October 2, 2025, Jetster Enterprises 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, Jetster Enterprises was found responsive to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared Jetster Enterprises the Lowest Calculated Responsive Bid;

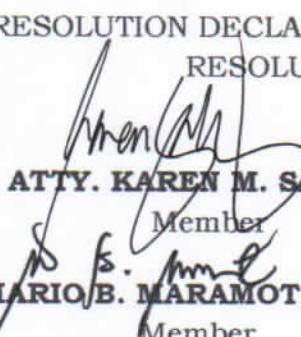
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-09-0138 - Supply and Delivery of Supplies and Materials to be used for the conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches To Teaching and Learning (First Batch-Elementary) on October 27-31, 2025 and (Second Batch- Junior) December 1-5, 2025** to:

Jetster Enterprises

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

RESOLUTION NO. 2025-09-0138-B2

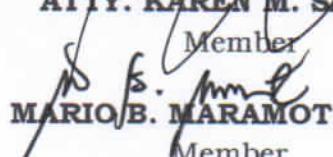
October 6, 2025


ATTY. KAREN M. SALIMO

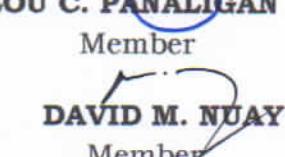
Member


LOU C. PANALIGAN

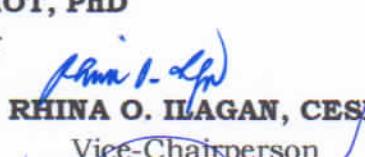
Member


MARIO B. MARAMOT, PhD

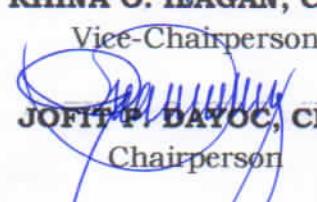
Member


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



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

**NOTICE OF AWARD
(AMP)**

October 7, 2025

JAN DEXTER M. PAMPLONA

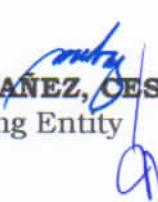
Manager
Jetster Enterprises
11 Castillo Street, Barangay 7 Poblacion
Tanauan City, Batangas

Dear **Mr. Pamplona:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-09-0138 - Supply and Delivery of Supplies and Materials to be used for the conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches To Teaching and Learning (First Batch-Elementary) on October 27-31, 2025 and (Second Batch- Junior) December 1-5, 2025** in the amount of Sixty-Nine Thousand Six Hundred Forty Pesos (Php 69,640.00) 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.

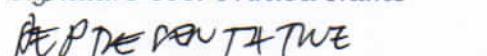
Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:


ROGERIO M. WATSON JR.

Signature over Printed Name


DEPED BANTAYUE

Designation

Date: 10-9-25



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

Doc. Ref. Code	SDO-OSDS-F120	Rev	00
Effectivity	03.10.25	Page	1 of 1

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

CID

Supplier : <u>JETSTER ENTERPRISES</u>	P.O. No. : 2025-10-0082
Address : <u>#11 CASTILLO STREET, BARANGAY 7 POBLACION, TANAUAN CITY, BATANGAS</u>	Date : October 10, 2025
TIN : <u>244-469-989-00000</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>October 24, 2025</u>	Payment Term : 30 Calendar Days				
<hr/>					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	Brother DCP T310 ink magenta Brand: Brother	2	500.00	1,000.00
	bottle	Brother DCP T310 ink cyan Brand: Brother	2	500.00	1,000.00
	bottle	Brother DCP T310 ink yellow Brand: Brother	2	500.00	1,000.00
	bottle	Brother DCP T310 ink black Brand: Brother	2	500.00	1,000.00
	ream	A4 bond paper 100 gsm Brand: Hard Copy	8	600.00	4,800.00
	ream	Legal Size Bond paper 80 gsm Brand: Hard Copy	4	290.00	1,160.00
	pc	Short size Certificate Holder Brand: Adventurer	20	75.00	1,500.00
	ream	Short size Assorted colored paper Brand: Splash	2	300.00	600.00
	pc	Manila Paper Brand: No Brand	130	9.00	1,170.00
	box	Pencil No. 1 Brand: Mongol	20	120.00	2,400.00
	pc	Permanent Marker black Brand: Pilot	10	55.00	550.00
	pc	Masking tape 24mm Brand: Armak	10	40.00	400.00
	pc	Stapler No. 35 Brand: Excel	4	200.00	800.00
	pc	Notebook spiral 80 leaves Brand: Neopop	120	30.00	3,600.00
	pc	Staple Wire No. 35 Brand: Excel	4	50.00	200.00
	pc	Ballpen black Brand: Flexstick	160	10.00	1,600.00
	pc	Expanded long envelop (red) Brand: Phoenix	160	25.00	4,000.00
	pc	ID holder and Lace Brand: No Brand	160	35.00	5,600.00
	pc	Tote bag with customized print	160	215.00	34,400.00
	pc	Multi-Purpose Scissors Brand: TM	12	80.00	960.00
	pcs	White Folder (Legal) Brand: No Brand	20	7.00	140.00
	ream	Specialty paper Light Yellow 90GSM Short Brand: Concorde	2	880.00	1,760.00
Total Amount in Words:	Sixty-Nine Thousand Six Hundred Forty Pesos Only.				69,640.00

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:

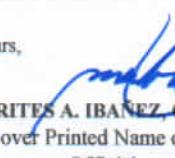

JETSTER ENTERPRISES

Signature over Printed Name of Supplier

10-23-25

Date

Very truly yours,


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>02-101101-2025-10-0082</u>
Funds Available : <u>69,640.00</u>	Date of the ORS/BURS: <u>10/13/25</u>
EDUARDO U. ALON	Amount : <u>69,640.00</u>

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)**

October 23, 2025

JAN DEXTER M. PAMPLONA

Manager
Jetster Enterprises
11 Castillo Street, Barangay 7 Poblacion
Tanauan City, Batangas

Dear **Mr. Pamplona:**

The Notice to Proceed is hereby given to Jetster Enterprises that work may commence on the date this NTP was received for the project **PR No. 2025-09-0138 - Supply and Delivery of Supplies and Materials to be used for the conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches To Teaching and Learning (First Batch-Elementary) on October 27-31, 2025 and (Second Batch- Junior) December 1-5, 2025** in the amount of Sixty-Nine Thousand Six Hundred Forty Pesos (Php 69,640.00) 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. IBÁÑEZ, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on 10-25-25

Name of the Representative of Bidder: Marites A. IBÁÑEZ VR

Authorized Signature: A. IBÁÑEZ



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
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