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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5923689)
Status: Updated

<p>Reference Number: 12407825</p> <p>Control Number: PR No. 2025-09-0138</p> <p>Bid Notice Title: 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 Teac</p> <p>Approved Budget: Php69,990.00</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: 10 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. 2025-09-0138 Supply and Delivery of Supplie</p> <p>Awardee : JETSTER ENTERPRISES Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines</p> <p>Contact Person : Jan Dexter Marasigan Pamplona Designation : Proprietor</p> <table border="1"> <thead> <tr> <th data-bbox="375 638 406 683">#</th><th data-bbox="406 638 1021 683">Product/Service/Project Name</th><th data-bbox="1021 638 1236 683">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="375 683 406 862">1</td><td data-bbox="406 683 1021 862">PR No. 2025-09-0138 Supply and Delivery of Supplie, 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 data-bbox="1021 683 1236 862">Php69,990.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-09-0138 Supply and Delivery of Supplie, 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	<p>Award Type: Award Notice</p> <p>Contract Amount: Php69,640.00</p> <p>Award Date: 09-Oct-2025</p> <p>Publish Date: 08-Jan-2026</p> <p>Date Last Updated: 08-Jan-2026</p> <p>Contract Number: PR No. 2025-09-0138</p> <p>Proceed Date: 23-Oct-2025</p> <p>Contract Effectivity Date: 24-Oct-2025</p> <p>Contract End Date: 02-Nov-2025</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 08-Jan-2026</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
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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 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. SALIMO
Member

LOU C. PANALIGAN
Member

MARIO B. MARAMOT, PhD
Member

DAVID M. NUAY
Member

-OB-

RHINA G. ILAGAN, CESE
Vice-Chairperson

JOFFY 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	1 of 1



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	XXXXX	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;



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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



Republic of the Philippines
Department of Education
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:


Signature over Printed Name


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

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PURCHASE ORDER
SCHOOLS DIVISION OFFICE

Entity Name

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

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: Armark	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
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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>02-101101-2025-10-6413</u>
Funds Available : <u>₱ 69,640.00</u>	Date of the ORS/BURS: <u>10/13/25</u>
<u>EDUARDA U. ALON</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>69,640.00</u>



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. IBANEZ, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on 10-27-25
Name of the Representative of Bidder: JOSEPH M. NATN IBAÑEZ JR
Authorized Signature: A. [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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