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Procurement Opportunities

Award Notice Abstract (Ref No.: 5924659)

Status: Updated

Reference Number: 12452307 Control Number: PR No. 2025-09-0142 Bid Notice Title: PR No. 2025-09-0142 Procurement of Supplementary Learning Resources (SLRs) for the School Libraries Approved Budget: Php202,798.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Books, Maps and Other Publications 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: 30 Day/s Contact Person: Anabel Magalona Created By: Anabel Magalona	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2025-09-0142 Procurement of Supplementary L Awardee : BOOKS ON WHEELS ENTERPRISES, INC. Address : Champaca St., Villa Perpetua Subd., Matatalaib, Tarlac City Tarlac, Region III, Philippines Contact Person : Kristine Angela M Santiago Designation : President <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>PR No. 2025-09-0142 Procurement of Supplementary L, PR No. 2025-09-0142 Procurement of Supplementary Learning Resources (SLRs) for the School Libraries, 55000000, 1, Lot</td><td>Php202,798.00</td></tr> </tbody> </table> Reason for Award : Lowest Calculated Responsive Bid	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2025-09-0142 Procurement of Supplementary L, PR No. 2025-09-0142 Procurement of Supplementary Learning Resources (SLRs) for the School Libraries, 55000000, 1, Lot	Php202,798.00	Award Type: Award Notice Contract Amount: Php200,096.00 Award Date: 16-Dec-2025 Publish Date: 09-Jan-2026 Date Last Updated: 09-Jan-2026 Contract Number: PR No. 2025-09-0142 Proceed Date: 26-Dec-2025 Contract Effectivity Date: 27-Dec-2025 Contract End Date: 25-Jan-2026 Created By: Anabel E. Magalona Date Created: 09-Jan-2026 Approver: Anabel E. Magalona View Documents: 4
Line Item											
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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. 2025-09-0142-B**

WHEREAS, on October 2, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-09-0142 – Procurement of Supplementary Learning Resources (SLRs) for the School Libraries** with an Approved Budget for the Contract of Two Hundred Two Thousand Seven Hundred Ninety Eight Pesos (Php 202,798.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

WHEREAS, on October 6, 2025 at 11:05 a.m. after the opening of bids for PR 2025-08-0120 and PR 2025-09-0138, 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 the lone bidder that submitted its quotation was Books On Wheels Enterprises, Inc.;

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	Latest Income /Business Tax Return	Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	Books On Wheels Enterprises, Inc.	P 200,096.00	/	/	/	/	/	/	/	Complying
XX	XX	XX	XX	XX		XX	XX	XX	XX	XX

WHEREAS, the BAC declared Books On Wheels Enterprises, Inc. as the Lone Bid as Read;

WHEREAS, on October 8, 2025 at 1:00 p.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No	NAME OF BIDDER	Bid Amount	Remarks
1	Books On Wheels Enterprises, Inc.	P 200,096.00	Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on October 10, 2025, the BAC issued Notice to Conduct Post-qualification to Books On Wheels Enterprises, Inc.;



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WHEREAS, on October 17, 2025, Books On Wheels Enterprises, Inc. 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 Books On Wheels Enterprises, Inc. it was found responsive as to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared Books On Wheels Enterprises, Inc. 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. 2025-09-0142 - Procurement of Supplementary Learning Resources (SLRs) for the School Libraries** to:

Books On Wheels Enterprises, Inc.

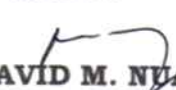
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-09-0142-B


November 4, 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


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)**

December 11, 2025

ELVIRA P. ESCUETA


Authorized Representative
Books On Wheels Enterprises, Inc.
Champaca St. Villa Perpetua Subd.
Matatalaib, Tarlac City

Dear **Ms. Escueta:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-09-0142 – Procurement of Supplementary Learning Resources (SLRs) for the School Libraries** in the amount of Two Hundred Thousand Ninety-Six Pesos (P 200,096.00) 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:



ELVIRA P. ESCUETA
Signature over Printed Name

AUTHORIZED REPRESENTATIVE
Designation

Date: DECEMBER 16, 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 : BOOKS ON WHEELS ENTERPRISES, INC.

P.O. No. : 2025-12-0126

Address : CHAMPACA ST. VILLA PERPETUA SUBD. MATATALAIB, TARLAC CITY

Date : December 16, 2025

TIN : 430-341-536-000

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 ProvinceDelivery Term : FOB DestinationDate of Delivery : January 25, 2026

Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	Human Anatomy - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	The Skeletal System - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	The Nervous System - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	Principal Superficial and Deep Skeletal Muscles - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	Types of Muscle Tissue - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	The Circulatory System - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	The Endocrine System - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	The Lymphatic System - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	The Digestive System - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	The Urinary System - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	The Female Reproductive System - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	The Integumentary System - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	Disaster Risk Reduction and Management - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	Pagtugon sa Sakuna - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	Political Map of the Philippines - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	Evolution of Philippine Flag - chart; 39 x 54 inches minimum Brand: No Brand	2	5,000.00	10,000.00
	Pcs	Globe; 11.5" diameter minimum Brand: No Brand	2	9,950.00	19,900.00
	set	New Encyclopedia of Knowledge (5 books) Brand: No Brand	2	10,098.00	20,196.00

Total Amount in Words:

Two Hundred Thousand Ninety-Six Pesos Only.

200,096.00

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:

Very truly yours,

BOOKS ON WHEELS ENTERPRISES, INC.

MARITES A. IBANEZ, CESO V

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized
OfficialDECEMBER 16, 2025
DateSchools Division Superintendent
DesignationFund Cluster : 01Funds Available : 200,096.00EDUARDA U. ALON

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

ORS/BURS No. : 02-101101-2025- 12 -9988Date of the ORS/BURS: 12-22-25Amount : 200,096.00



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

**NOTICE TO PROCEED
(AMP)**

December 26, 2025

ELVIRA P. ESCUETA

Authorized Representative
Books On Wheels Enterprises, Inc.
Champaca St. Villa Perpetua Subd.
Matatalaib, Tarlac City

Dear **Ms. Escueta:**

The Notice to Proceed is hereby given to Books On Wheels Enterprises, Inc. that work may commence on the date this NTP was received for the project **PR No. 2025-09-0142 – Procurement of Supplementary Learning Resources (SLRs) for the School Libraries** in the amount of Two Hundred Thousand Ninety-Six Pesos (P 200,096.00) 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 DECEMBER 26, 2025

Name of the Representative of Bidder: ELVIRA P. ESCUETA

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