



**Award Notice Abstract (Ref No.: 5925014)**

**Status: Updated**

| <b>Reference Number:</b><br>12452338  | <b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b><br>Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines<br><b>PR No. 2025-09-0143 Procurement of Supplementary Learning Resources (SLRs) for the School Libraries</b><br><b>Awardee :</b> PHOENIX EDUCATIONAL SERVICE, INC.<br><b>Address :</b> 1116 Brgy. Paligsahan Quezon Avenue, Q.C. Quezon City Metro Manila, NCR, Philippines | <b>Award Type:</b><br>Award Notice<br><b>Contract Amount:</b><br>Php415,000.00<br><b>Award Date:</b><br>16-Dec-2025<br><b>Publish Date:</b><br>09-Jan-2026  |                              |        |   |   |               |   |
|---|---|---|------------------------------|--------|---|---|---------------|---|
| <b>Bid Notice Title:</b><br>PR No. 2025-09-0143<br>Procurement of<br>Supplementary Learning<br>Resources (SLRs) for the<br>School Libraries | <b>Line Item</b><br><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. 2025-09-0143 Procurement of Supplementary Learning Resources (SLRs) for the School Libraries, 55000000, 1, Lot</td><td>Php417,985.50</td></tr> </tbody> </table>   | #   | Product/Service/Project Name | Budget | 1 | PR No. 2025-09-0143 Procurement of Supplementary Learning Resources (SLRs) for the School Libraries, 55000000, 1, Lot | Php417,985.50 | <b>Date Last Updated:</b><br>09-Jan-2026<br><b>Contract Number:</b><br>PR No. 2025-09-0143<br><b>Proceed Date:</b><br>26-Dec-2025<br><b>Contract Effectivity Date:</b><br>27-Dec-2025<br><b>Contract End Date:</b><br>25-Jan-2026<br><b>Created By:</b><br>Anabel E. Magalona<br><b>Date Created:</b><br>09-Jan-2026<br><b>Approver:</b><br>Anabel E. Magalona<br><b>View Documents:</b><br>4 |
| #   | Product/Service/Project Name  | Budget  |                              |        |   |   |               |   |
| 1   | PR No. 2025-09-0143 Procurement of Supplementary Learning Resources (SLRs) for the School Libraries, 55000000, 1, Lot   | Php417,985.50   |                              |        |   |   |               |   |
| <b>Approved Budget:</b><br>Php417,985.50  | <b>Reason for Award :</b><br>Lowest Calculated Responsive Bid   |   |                              |        |   |   |               |   |
| <b>Procurement Mode:</b><br>Negotiated Procurement - Small Value Procurement<br>(Sec. 53.9)   |   | <b>Contract Effectivity Date:</b><br>27-Dec-2025<br><b>Date:</b><br>27-Dec-2025<br><b>Contract End Date:</b><br>25-Jan-2026<br><b>Created By:</b><br>Anabel E. Magalona<br><b>Date Created:</b><br>09-Jan-2026<br><b>Approver:</b><br>Anabel E. Magalona<br><b>View Documents:</b><br>4 |                              |        |   |   |               |   |
| <b>Classification:</b><br>Goods   |   |   |                              |        |   |   |               |   |
| <b>Category:</b><br>Books, Maps and Other Publications  |   |   |                              |        |   |   |               |   |
| <b>Applicable</b>   |   |   |                              |        |   |   |               |   |
| <b>Procurement Rules:</b><br>Implementing Rules and Regulations   |   |   |                              |        |   |   |               |   |
| <b>Funding Source:</b><br>Government of the Philippines (GOP)   |   |   |                              |        |   |   |               |   |
| <b>Funding Instrument:</b><br>General Appropriations Act  |   |   |                              |        |   |   |               |   |
| <b>Area of Delivery:</b><br>Batangas  |   |   |                              |        |   |   |               |   |
| <b>Delivery Period:</b><br>30 Day/s   |   |   |                              |        |   |   |               |   |
| <b>Contact Person:</b><br>Anabel Magalona   |   |   |                              |        |   |   |               |   |
| <b>Created By:</b><br>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. 2025-09-0143-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. 2025-09-0143 – Procurement of Supplementary Learning Resources (SLRs) for the School Libraries** with an Approved Budget for the Contract of Four Hundred Seventeen Thousand Nine Hundred Eighty Five Pesos and 50/100 (Php 417,985.50)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 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 Phoenix Educational Service, Inc. 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  | PHOENIX EDUCATIONAL SERVICE, INC. | P 415,000.00 | /                | /             | /                                  | /                    | /                     | /             | /   | Complying |
| XX | XXXX                              | XXXX         | XXXX             | XXXX          | XXXX                               | XXXX                 | XXXX                  | XXXX          | XX  | XXXX      |

**WHEREAS**, the BAC declared Phoenix Educational Service, Inc. as the Lowest Bid as Read;

**WHEREAS**, on October 13, 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   | PHOENIX EDUCATIONAL SERVICE, INC. | P 415,000.00 | Complying |
| XX  | XXXX                              | XXXX         | XXXX      |

Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

Telephone: (043) 722-1840 / 722-1796

Email Address: [deped.batangas@deped.gov.ph](mailto:deped.batangas@deped.gov.ph)

Website: [www.depedbatangas.com](http://www.depedbatangas.com)



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

**WHEREAS**, on October 14, 2025 the BAC issued Notice to Conduct Post-qualification to Phoenix Educational Service, Inc.;

**WHEREAS**, on October 17, 2025, Phoenix Educational Service, Inc. 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, Phoenix Educational Service, Inc. was found responsive to the requirements of the project;

**WHEREAS**, the Bids and Awards Committee declared Phoenix Educational Service, 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. 2025-09-0143 – Procurement of Supplementary Learning Resources (SLRs) for the School Libraries** to:

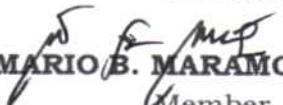
**Phoenix Educational Service, Inc.**

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
RESOLUTION NO. 2025-09-0143-B

November 11, 2025

**ATTY. KAREN M. SALIMO**

Member

  
**MARIO B. MARAMOT, PhD**

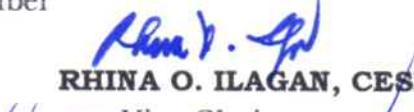
Member

  
**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](mailto:deped.batangas@deped.gov.ph)

Website: [www.depedbatangas.com](http://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)**

December 11, 2025

**MS. NORMA S. GO**

Company Authorized Representative  
Phoenix Educational Service, Inc.  
1116 Barangay Paligsahan  
Quezon City, Metro Manila

Dear **Ms. Go:**

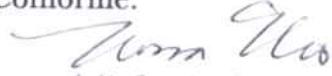
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-09-0143 – Procurement of Supplementary Learning Resources (SLRs) for the School Libraries** in the amount of Four Hundred Fifteen Thousand Pesos (P 415,000.00) only as corrected and modified in accordance with the Instruction to Bidders are hereby accepted.

You are hereby required to submit the necessary documents upon receipt of this Notice of Award.

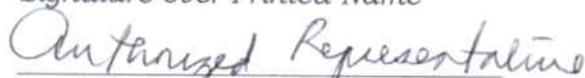
Very truly yours,

  
**MARITES A. IBANEZ, CESO V**  
Head of Procuring Entity 

Conforme:

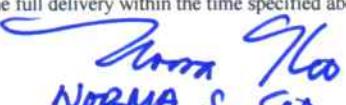
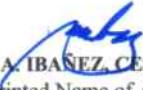
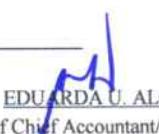
  
\_\_\_\_\_  
NORMA S. GO

Signature over Printed Name

  
\_\_\_\_\_  
Authorized Representative

Designation

Date: 17/11/25

| <b>PURCHASE ORDER</b><br>SCHOOLS DIVISION OFFICE<br>Entity Name  |   |  |  |           |                   |
|--|---|--|--|-----------|-------------------|
| Supplier : <u>PHOENIX EDUCATIONAL SERVICE, INC.</u>  | P.O. No. : 2025-12-0127                                   |  |  |           |                   |
| Address : <u>1116 BARANGAY PALIGSAHAN, QUEZON CITY, METRO MANILA</u>   | Date : December 17, 2025                                  |  |  |           |                   |
| TIN : <u>001-159-656-00000</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>January 25, 2026</u>   | Payment Term : 30 Calendar Days                           |  |  |           |                   |
| Stock/<br>Property<br>No.  | Unit  | Description  | Quantity   | Unit Cost | Amount            |
|  | Copy  | 2025 World Book Encyclopedia (new) by World Book Inc.; Volume 1<br><i>The ISBN for 2025 World Book Encyclopedia (new) by World Book Inc. Volume 1-22 is indicated in Volume 1 ISBN 9780716601258 (set)</i> | 2  | 5,625.00  | 11,250.00         |
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|  | Copy  | 2025 World Book Encyclopedia (new) by World Book Inc.; Volume 17   | 2  | 5,625.00  | 11,250.00         |
|  | Copy  | 2025 World Book Encyclopedia (new) by World Book Inc.; Volume 18   | 2  | 5,625.00  | 11,250.00         |
|  |   | <b>Sub-Total:</b>  |  |           | <b>202,500.00</b> |
| 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:<br><br><b>NORMA S. GAO</b><br>PHOENIX EDUCATIONAL SERVICE, INC.   |   |  | Very truly yours,<br><br><b>MARITES A. IBANEZ, CESO V</b><br>Signature over Printed Name of Authorized Official<br>Schools Division Superintendent<br>Designation |           |                   |
| Signature over Printed Name of Supplier<br><u>12/26/25</u><br>Date   |   |  | ORS/BURS No. : <u>02-101101-2025-12-9024</u><br>Date of the ORS/BURS: <u>12/14/25</u><br>Amount : <u>415,000.00</u>  |           |                   |
| Fund Cluster : <u>01</u><br>Funds Available : <u>415,000.00</u><br><br>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit |   |  |  |           |                   |

**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE

|            |   |                      |                                      |
|------------|---|----------------------|--------------------------------------|
| Supplier : | PHOENIX EDUCATIONAL SERVICE, INC.                   | P.O. No. :           | 2025-12-0127                         |
| Address :  | 1116 BARANGAY PALIGSAHAN, QUEZON CITY, METRO MANILA | Date :               | December 17, 2025                    |
| TIN :      | 001-159-656-00000                                   | 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 | Delivery Term : FOB Destination  
Date of Delivery : January 25, 2026 | Payment Term : 30 Calendar Days

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

PHOENIX EDUCATIONAL SERVICE, INC.

Signature over Printed Name of Supplier

Date \_\_\_\_\_

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

### Schools Division Superintendent

### Schools Division Sum

**Schools Division Superintendent**

**Designation**

-101101-2025- 12.

|   |   |
|---|---|
| Fund Cluster : 01   | ORS/BURS No. : 02-101101-2025- 12-9924  |
| Funds Available : <u>₱ 415,000.00</u>   | Date of the ORS/BURS: <u>21/05/2025</u> |
| EDU/IRDA U. ALON<br><br>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)**

**MS. NORMA S. GO**

Company Authorized Representative  
Phoenix Educational Service, Inc.  
1116 Barangay Paligsahan  
Quezon City, Metro Manila

Dear **Ms. Go:**

The Notice to Proceed is hereby given to Phoenix Educational Service, Inc. that work may commence on the date this NTP was received for the **PR No. 2025-09-0143 – Procurement of Supplementary Learning Resources (SLRs) for the School Libraries** in the amount of Four Hundred Fifteen Thousand Pesos (P 415,000.00) 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*  
**MARITES A. IBANEZ, CESO V**  
Head of Procuring Entity

I acknowledge receipt of this Notice on 12/24/25

Name of the Representative of Bidder: NORMA S. GO

Authorized Signature: *Norma Go*



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

Telephone: (043) 722-1840 / 722-1796

Email Address: [deped.batangas@deped.gov.ph](mailto:deped.batangas@deped.gov.ph)

Website: [www.depedbatangas.com](http://www.depedbatangas.com)

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