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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5925014)

Status: Updated

<p>Reference Number: 12452338</p> <p>Control Number: PR No. 2025-09-0143</p> <p>Bid Notice Title: PR No. 2025-09-0143 Procurement of Supplementary Learning Resources (SLRs) for the School Libraries</p> <p>Approved Budget: Php417,985.50</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Books, Maps and Other Publications</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: 30 Day/s</p> <p>Contact Person: Anabel Magalona</p> <p>Created By: 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. 2025-09-0143 Procurement of Supplementary L</p> <p>Awardee : PHOENIX EDUCATIONAL SERVICE, INC.</p> <p>Address : 1116 Brgy. Paligsahan Quezon Avenue, Q.C. Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Imelda Mendoza Luchico</p> <p>Designation : Marketing Coordinator</p> <table border="1"> <thead> <tr> <th data-bbox="376 667 400 689">#</th><th data-bbox="400 667 1018 689">Product/Service/Project Name</th><th data-bbox="1018 667 1222 689">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="376 689 400 819">1</td><td data-bbox="400 689 1018 819">PR No. 2025-09-0143 Procurement of Supplementary L, PR No. 2025-09-0143 Procurement of Supplementary Learning Resources (SLRs) for the School Libraries, 55000000, 1, Lot</td><td data-bbox="1018 689 1222 819">Php417,985.50</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-09-0143 Procurement of Supplementary L, PR No. 2025-09-0143 Procurement of Supplementary Learning Resources (SLRs) for the School Libraries, 55000000, 1, Lot	Php417,985.50	<p>Award Type: Award Notice</p> <p>Contract Amount: Php415,000.00</p> <p>Award Date: 16-Dec-2025</p> <p>Publish Date: 09-Jan-2026</p> <p>Date Last Updated: 09-Jan-2026</p> <p>Contract Number: PR No. 2025-09-0143</p> <p>Proceed Date: 26-Dec-2025</p> <p>Contract Effectivity Date: 27-Dec-2025</p> <p>Contract End Date: 25-Jan-2026</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 09-Jan-2026</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	PR No. 2025-09-0143 Procurement of Supplementary L, PR No. 2025-09-0143 Procurement of Supplementary Learning Resources (SLRs) for the School Libraries, 55000000, 1, Lot	Php417,985.50						



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	XX	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



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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

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. IBAÑEZ, 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
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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

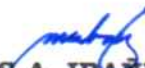
Company Authorized Representative
Phoenix Educational Service, Inc.
1116 Barangay Paligsahan
Quezon City, Metro Manila

Dear **Ms. Go:**

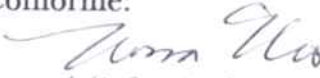
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-09-0143 – Procurement of Supplementary Learning Resources (SLRs) for the School Libraries** in the amount of Four Hundred Fifteen Thousand Pesos (P 415,000.00) only as corrected and modified in accordance 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: 12/16/25



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

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: <u>Negotiated - Small Value Procurement</u>

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 : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 1 <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
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 2	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 3	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 4	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 5	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 6	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 7	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 8	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 9	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 10	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 11	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 12	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 13	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 14	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 15	2	5,625.00	11,250.00
	Copy	2025 World Book Encyclopedia (new) by World Book Inc.; Volume 16	2	5,625.00	11,250.00
	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
		Sub-Total:			202,500.00

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:

PHOENIX EDUCATIONAL SERVICE, INC.

Signature over Printed Name of Supplier

Date

Very truly yours,

MARITES A. IBASEZ, CESO V

Signature over Printed Name of Authorized Official

Schools Division Superintendent

Designation

Fund Cluster : 01

Funds Available : ₱415,000.00

EDUARDA U. ALON

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

ORS/BURS No. : 02-101101-2025-12-9024

Date of the ORS/BURS: 12/19/2025

Amount : 415,000.00



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.

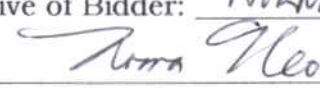
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the DepEd Division Office, Batangas Provincial Sports Complex, Bolbok, Batangas City.

Very truly yours,


MARITES A. IBANEZ, 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: 



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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