



Award Notice Abstract (Ref No.: 5927698)

Status: Updated

Reference Number: 12415116	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines PR No. 2025-09-0144 Supply and Delivery of Supplies Awardee : JETSTER ENTERPRISES Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines Line Item	Award Type: Award Notice Contract Amount: Php212,630.00 Award Date: 25-Sep-2025 Publish Date: 12-Jan-2026 Date Last Updated: 12-Jan-2026 Contract Number: PR No. 2025-09-0144 Proceed Date: 25-Sep-2025 Contract Effectivity Date: 26-Sep-2025 Contract End Date: 27-Sep-2025 Created By: Anabel E. Magalona Date Created: 12-Jan-2026 Approver: Anabel E. Magalona View Documents: 4
Control Number: PR No. 2025-09-0144		
Bid Notice Title: PR No. 2025-09-0144		
Supply and Delivery of Supplies and Materials to be used for the conduct of SDO BATANGAS CENTENNIAL CUM TEACHERS DAY CELEBRATION on September 29 - October 2, 2025, at SDO Main Building Facade, 44000000, 1, Lot 1	# Product/Service/Project Name Budget 1 PR No. 2025-09-0144 Supply and Delivery of Supplies, PR No. 2025-09-0144 Supply and Delivery of Supplies and Materials to be used for the conduct of SDO BATANGAS CENTENNIAL CUM TEACHERS DAY CELEBRATION on September 29 - October 2, 2025, at SDO Main Building Facade, 44000000, 1, Lot 1 Php213,900.00	
Approved Budget: Php213,900.00		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification: Goods		
Category: Office Equipment Supplies and Consumables		
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: 2 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. 2025-09-0144-A2

WHEREAS, there is an approved Purchase Request (PR) No. 2025-09-0144 with an Approved Budget for the Contract (ABC) of Two Hundred Thirteen Thousand Nine Hundred Pesos (Php 213,900.00) only for the Procurement of **Supply and Delivery of Supplies and Materials to be used for the conduct of SDO BATANGAS CENTENNIAL CUM TEACHERS' DAY CELEBRATION on September 29 - October 2, 2025, at SDO Main Building Facade**;

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. 2025-09-0144 – Supply and Delivery of Supplies and Materials to be used for the conduct of SDO BATANGAS CENTENNIAL CUM TEACHERS' DAY CELEBRATION on September 29 - October 2, 2025, at SDO Main Building Facade 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. 2025-09-0144-A2 Date: September 18, 2025

ATTY. KAREN M. SALIMO
Member

LOU C. PANALIGAN
Member

MARIO B. MARAMOT, PhD
Member

DAVID M. NUAY
Member

-OB-

RHINA O. ILAGAN, CESE
Vice-Chairperson

JOINT 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. 2025-09-0144-B2

WHEREAS, on September 18, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-09-0144-Supply and Delivery of Supplies and Materials to be used for the conduct of SDO BATANGAS CENTENNIAL CUM TEACHERS' DAY CELEBRATION on September 29 - October 2, 2025, at SDO Main Building Façade** with an Approved Budget for the Contract (ABC) of Two Hundred Thirteen Thousand Nine Hundred Pesos (Php 213,900.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

WHEREAS, on September 21, 2025, the Office of the President issued Memorandum Circular No. 97 stating that work in government offices and classes at all levels in Metro Manila and several areas in Central and South Luzon were suspended due to the forecasted heavy rainfall brought about by super typhoon "Nando" and the Southwest Monsoon, hence, the opening of quotations scheduled on September 22, 2025 at 10:00 a.m. was moved on September 23, 2025;

WHEREAS, during quotation opening, the BAC Secretariat informed the BAC that 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	ITR/ Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	Jetster Enterprises	P 212,630.00	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXX	XXXX

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

WHEREAS, on September 23, 2025 at 11:30 a.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:



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

No.	Name of Bidder	Bid Amount (As Calculated)
1	Jetster Enterprises	P 212,630.00
XX	XXXX	XXXX

WHEREAS, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements, Jetster Enterprises was found responsive;

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. 2025-09-0144 - Supply and Delivery of Supplies and Materials to be used for the conduct of SDO BATANGAS CENTENNIAL CUM TEACHERS' DAY CELEBRATION on September 29 - October 2, 2025, at SDO Main Building Façade** to:

Jetster Enterprises

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
 RESOLUTION NO. 2025-09-0144-B2

September 24, 2025

ATTY. KAREN M. SALIMO
 Member

LOU C. PANALIGAN
 Member

MARIO B. MARAMOT, PhD
 Member

DAVID M. NUAY
 Member

-OB-

RHINA O. ILAGAN, CESE
 Vice-Chairperson

JOFIT P. DAYOC, CESE
 Chairperson

APPROVED:

MARITES A. IBÁÑEZ, 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

**NOTICE OF AWARD
(AMP)**

September 25, 2025

JAN DEXTER M. PAMPLONA

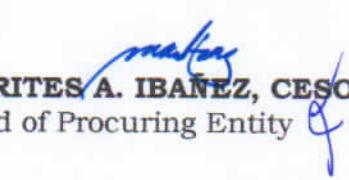
Manager
Jetster Enterprises
11 Castillo Street, Barangay 7 Poblacion
Tanauan City, Batangas

Dear **Mr. Pamplona:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-09-0144 - Supply and Delivery of Supplies and Materials to be used for the conduct of SDO BATANGAS CENTENNIAL CUM TEACHERS' DAY CELEBRATION on September 29 - October 2, 2025, at SDO Main Building Façade** amounting to Two Hundred Twelve Thousand Six Hundred Thirty Pesos (Php 212,630.00) 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

Owner
Designation

Date: Sept 25, 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 : JETSTER ENTERPRISES P.O. No. : 2025-09-0073
Address : 11 CASTILLO STREET, BARANGAY 7 POBLACION TANAUAN CITY, BATANGAS Date : September 25, 2025
TIN : 244-469-989-000 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 Province Delivery Term : FOB Destination

Date of Delivery : September 26, 2025 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,

JETSTER ENTERPRISES

Signature over Printed Name of Supplier

Sept 25, 2025

Date

MARITES A. IBÁÑEZ, CESO V

Signature over Printed Name of Authorized

Official

Schools Division Superintendent
Designation

Fund Cluster : 01

Funds Available : 9212,630. 80

ORS/BURS No. : 02-101101-2025. 09-6 (03)

Date of the ORS/BURS: 9/29/25

Amount:

212,630.00

EDUARDA U. ALON



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

NOTICE TO PROCEED
(AMP)

September 25, 2025

JAN DEXTER M. PAMPLONA

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

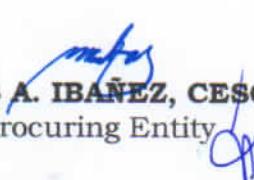
Dear **Mr. Pamplona:**

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. 2025-09-0144 - Supply and Delivery of Supplies and Materials to be used for the conduct of SDO BATANGAS CENTENNIAL CUM TEACHERS' DAY CELEBRATION on September 29 - October 2, 2025, at SDO Main Building Façade** amounting to Two Hundred Twelve Thousand Six Hundred Thirty Pesos (Php 212,630.00) 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 Sept. 25, 2025

Name of the Representative of Bidder: Jan Dexter Pamplona

Authorized Signature: 