



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5927698)

Status: Updated

<p>Reference Number: 12415116</p> <p>Control Number: PR No. 2025-09-0144</p> <p>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 B</p> <p>Approved Budget: Php213,900.00</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: 2 Day/s</p> <p>Contact Person:</p>	<p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2025-09-0144 Supply and Delivery of Supplie</p> <p>Awardee : JETSTER ENTERPRISES</p> <p>Contact Person : Jan Dexter Marasigan Pamplona</p> <p>Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines</p> <p>Designation : Proprietor</p> <table border="1" data-bbox="376 645 1222 846"> <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="376 757 400 779">1</td><td data-bbox="400 689 1018 846">PR No. 2025-09-0144 Supply and Delivery of Supplie, 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</td><td data-bbox="1018 757 1222 779">Php213,900.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-09-0144 Supply and Delivery of Supplie, 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	Php213,900.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php212,630.00</p> <p>Award Date: 25-Sep-2025</p> <p>Publish Date: 12-Jan-2026</p> <p>Date Last Updated: 12-Jan-2026</p> <p>Contract Number: PR No. 2025-09-0144</p> <p>Proceed Date: 25-Sep-2025</p> <p>Contract Effectivity Date: 26-Sep-2025</p> <p>Contract End Date: 27-Sep-2025</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 12-Jan-2026</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	PR No. 2025-09-0144 Supply and Delivery of Supplie, 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	Php213,900.00						

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 E. MARAMOT, PhD
Member

DAVID M. NUAY
Member

-OB-

RHINA O. ILAGAN, CESE
Vice-Chairperson

JOFFY P. DATOC, 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

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:



Republic of the Philippines
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

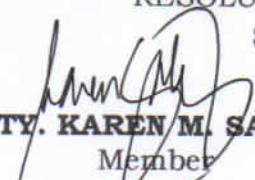
WHEREAS, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements, Jetster Enterprises was found responsive;

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:

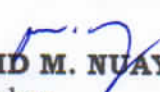
Jetster Enterprises

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. 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)**

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:


Jan Dexter Pamplona
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

Mode of Procurement:	Negotiated - Small Value Procurement
----------------------	--------------------------------------

Payment Term : 30 Calendar Days

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)**

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. IBANEZ, 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: 



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