



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5928017)

Status: Updated

<p>Reference Number: 12471229</p> <p>Control Number: PR No. 2025-09-0146</p> <p>Bid Notice Title: PR No. 2025-09-0146 Supply and Delivery of equipment/materials to be used by School-Based Feeding Program (SBFP) Coordinator and Contract of Service (COS) personnel, for documentation, reports, to m</p> <p>Approved Budget: Php148,099.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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: 10 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. 2025-09-0146 Supply and Delivery of equipme</p> <p>Awardee : CREYFERN RICH STAR CO.</p> <p>Address : Purok 7, Barangay Talisay Lipa City Batangas, Region IV-A, Philippines</p> <p>Contact Person : Crezyl Pizano Manguiat</p> <p>Designation : Chief Finance Officer</p> <table border="1"> <thead> <tr> <th data-bbox="419 611 448 633">#</th><th data-bbox="448 611 1034 633">Product/Service/Project Name</th><th data-bbox="1034 611 1233 633">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="419 745 448 768">1</td><td data-bbox="448 745 1034 846">PR No. 2025-09-0146 Supply and Delivery of equipme, PR No. 2025-09-0146 Supply and Delivery of equipment/materials to be used by School-Based Feeding Program (SBFP) Coordinator and Contract of Service (COS) personnel, for documentation, reports, to monitor progress and to ensure program effectiveness, 43000000, 1, Lot</td><td data-bbox="1034 745 1233 768">Php148,099.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-09-0146 Supply and Delivery of equipme, PR No. 2025-09-0146 Supply and Delivery of equipment/materials to be used by School-Based Feeding Program (SBFP) Coordinator and Contract of Service (COS) personnel, for documentation, reports, to monitor progress and to ensure program effectiveness, 43000000, 1, Lot	Php148,099.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php145,356.55</p> <p>Award Date: 24-Oct-2025</p> <p>Publish Date: 12-Jan-2026</p> <p>Date Last Updated: 12-Jan-2026</p> <p>Contract Number: PR No. 2025-09-0146</p> <p>Proceed Date: 11-Dec-2025</p> <p>Contract Effectivity Date: 12-Dec-2025</p> <p>Contract End Date: 21-Dec-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>
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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. 2025-09-0146-B**

WHEREAS, on October 9, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-09-0146-Supply and Delivery of Equipment/Materials to be used by School-Based Feeding Program (SBFP) Coordinator and Contract of Service (COS) Personnel, for Documentation, Reports, to Monitor Progress and to Ensure Program Effectiveness** with an Approved Budget for the Contract of One Hundred Forty Eight Thousand Ninety-Nine Pesos (Php148,099.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

WHEREAS, on October 13, 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 Creyfern Rich Star Co. 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	Latest Income /Business Tax Return	Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	Creyfern Rich Star Co.	P 145,356.55	/	/	/	/	/	/	/	Complying
xx	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XX	xx	XXXX

WHEREAS, the BAC declared Creyfern Rich Star Co. as the Lowest Bid as Read;

WHEREAS, on October 13, 2025 at 5:00 p.m. the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No	NAME OF BIDDER	Bid Amount	Remarks
1	Creyfern Rich Star Co.	P 145,356.55	Complying
XX	XXXX	XXXX	XXXX



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WHEREAS, on October 14, 2025 the BAC issued Notice to Conduct Post-qualification to Creyfern Rich Star Co.;

WHEREAS, on October 17, 2025, Creyfern Rich Star Co. 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 by Creyfern Rich Star Co. it was found responsive as to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared Creyfern Rich Star Co. 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. 2025-09-0146 – Supply and Delivery of Equipment/Materials to be used by School-Based Feeding Program (SBFP) Coordinator and Contract of Service (COS) Personnel, for Documentation, Reports, to Monitor Progress and to Ensure Program Effectiveness** to:

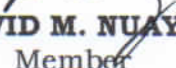
Creyfern Rich Star Co.


BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-09-0146-B
October 22, 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. IBANEZ, CESO V
Head of Procuring Entity



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

**NOTICE OF AWARD
(AMP)**

October 23, 2025

Nestor D. Moreto Jr.
Key Account Specialist
Creyfern Rich Star Co.
Purok 7, Brgy. Talisay,
Lipa City

Dear **Mr. Moreto:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-09-0146-Supply and Delivery of Equipment/ Materials to be used by School-Based Feeding Program (SBFP) Coordinator and Contract of Service (COS) Personnel, for Documentation, Reports, to Monitor Progress and to Ensure Program Effectiveness** in the amount of One Hundred Forty-Five Thousand Three Hundred Fifty-Six Pesos and 55/100 (P 145,356.55) 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:

Nestor D. Moreto Jr.
Signature over Printed Name

Key Account Specialist
Designation

Date: October 24 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

P.O. No. : 2025-11-0091
Date : November 5, 2025
Mode of Procurement: Negotiated - Small Value Procurement

Place of Delivery : <u>SDO Batangas Province</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>December 21, 2025</u>	Payment Term : 30 Calendar Days

Very truly yours,


MARITES A. IBÁÑEZ, CESO V
Signature over Printed Name of Authorized
Official
Schools Division Superintendent
Designation

ORS/BURS No. : 02-101101-2025-11-7312
Date of the ORS/BURS: 11/06/2025
Amount : 145,356.55



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

**NOTICE TO PROCEED
(AMP)**

December 10, 2025

Nestor D. Moreto Jr.
Key Account Specialist
Creyfern Rich Star Co.
Purok 7, Brgy. Talisay,
Lipa City


Dear Mr. Moreto:

The Notice to Proceed is hereby given to Creyfern Rich Star Co. that work may commence on the date this NTP was received for the project **PR No. 2025-09-0146-Supply and Delivery of Equipment/ Materials to be used by School-Based Feeding Program (SBFP) Coordinator and Contract of Service (COS) Personnel, for Documentation, Reports, to Monitor Progress and to Ensure Program Effectiveness** in the amount of One Hundred Forty-Five Thousand Three Hundred Fifty-Six Pesos and 55/100 (P 145,356.55) 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 11 2025

Name of the Representative of Bidder: NESTOR D. MORETO JR

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