



Award Notice Abstract (Ref No.: 5907156)

Status: Updated

Reference Number: 12483314	<p>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p>PR No. 2025-10-0151 Supply and Delivery of Supplies</p> <p>Awardee : JETSTER ENTERPRISES</p> <p>Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Proprietor Philippines</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php480,410.00</p> <p>Award Date: 05-Nov-2025</p> <p>Publish Date: 26-Dec-2025</p> <p>Date Last Updated: 26-Dec-2025</p> <p>Contract Number: PR No. 2025-10-0151</p> <p>Proceed Date: 26-Nov-2025</p> <p>Contract Effectivity Date: 27-Nov-2025</p> <p>Contract End Date: 11-Dec-2025</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 26-Dec-2025</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 4</p>						
Bid Notice Title: PR No. 2025-10-0151 Supply and Delivery of Supplies and Materials to be used for the 2025 RETIREMENT HONORS CUM POSTHUMOUS AWARDING CEREMONY(SALAMAT PAALAM PROGRAM) on November 28, 2025	Line Item							
	<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. 2025-10-0151 Supply and Delivery of Supplies, PR No. 2025-10-0151 Supply and Delivery of Supplies and Materials to be used for the 2025 RETIREMENT HONORS CUM POSTHUMOUS AWARDING CEREMONY(SALAMAT PAALAM PROGRAM) on November 28, 2025, 44000000, 1, Lot</td><td>Php482,000.00</td></tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	PR No. 2025-10-0151 Supply and Delivery of Supplies, PR No. 2025-10-0151 Supply and Delivery of Supplies and Materials to be used for the 2025 RETIREMENT HONORS CUM POSTHUMOUS AWARDING CEREMONY(SALAMAT PAALAM PROGRAM) on November 28, 2025, 44000000, 1, Lot	Php482,000.00	
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Approved Budget: Php482,000.00	Reason for Award : Lowest Calculated Responsive Bid							
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: 15 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 DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-10-0151-B2

WHEREAS, on October 13, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-10-0151 - Supply and Delivery of Supplies and Materials to be used for the 2025 Retirement Honors Cum Posthumous Awarding Ceremony (Salamat Paalam Program) on November 28, 2025** with an Approved Budget for the Contract of Four Hundred Eighty Two Thousand Pesos (Php 482,000.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

WHEREAS, on October 17, 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 two (2) bidders submitted their quotations; to wit: 1. Jetster Enterprises; 2. O&E Office and School Supplies Trading;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the two (2) bidders 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	Jetster Enterprises	P 480,410.00	/	/	/	/	/	/	/	Complying
2	O&E Office and School Supplies Trading	P 263,979.63	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXX	XX	XXXX

WHEREAS, the BAC declared O&E Office and School Supplies Trading as the Lowest Bid as Read;

WHEREAS, on October 17, 2025 at 4:30 p.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	NAME OF BIDDER	Bid Amount	Remarks
1	O&E Office and School Supplies Trading	P 263,979.63	Complying
2	Jetster Enterprises	P 480,410.00	Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on October 22, 2025 during the post-qualification of documentary requirements submitted by O&E Office and School Supplies Trading, it was found out that the BIR Registration Line of Business was not aligned to the project being procured;



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WHEREAS, on October 24, 2025, the BAC issued Notice of Post-Disqualification to O&E Office and School Supplies Trading, further, the BAC issued Notice To Conduct Post-qualification to Jetster Enterprises;

WHEREAS, on October 28, 2025, Jetster Enterprises presented its post-qualification requirements to the TWG;

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

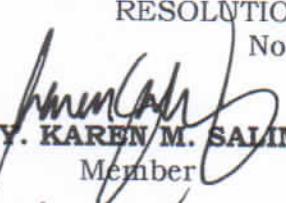
WHEREAS, the Bids and Awards Committee declared Jetster Enterprises the Lowest Calculated Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2025-10-0151 - Supply and Delivery of Supplies and Materials to be used for the 2025 Retirement Honors Cum Posthumous Awarding Ceremony (Salamat Paalam Program) on November 28, 2025** to:

Jetster Enterprises

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-10-0151-B2

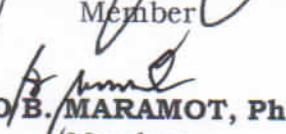
November 3, 2025


ATTY. KAREN M. SALIMO

Member


LOU C. PANALIGAN

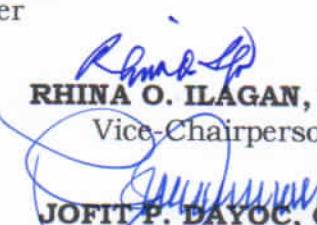
Member


MARIO B. MARAMOT, PhD

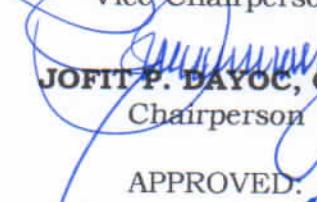
Member


DAVID M. NUAY

Member

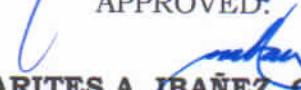

RHINA O. ILAGAN, CESE

Vice-Chairperson


JOFIT P. DAYOC, CESE

Chairperson

APPROVED.


MARITES A. IBANEZ, CESO V

Head of Procuring Entity



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

**NOTICE OF AWARD
(AMP)**

November 4, 2025

JAN DEXTER M. PAMPLONA

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

Dear **Mr. Pamplona:**

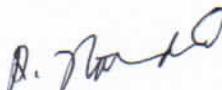
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-10-0151 – Supply and Delivery of Supplies and Materials to be used for the 2025 Retirement Honors Cum Posthumous Awarding Ceremony (Salamat Paalam Program) on November 28, 2025** in the amount of Four Hundred Eighty Thousand Four Hundred Ten Pesos (Php P 480,410.00) 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:


MARITES A. IBANEZ JR
Signature over Printed Name

DEPARTMENT OF EDUCATION
Designation

Date: 11-5-25

PURCHASE ORDER
SCHOOLS DIVISION OFFICE
Entity Name

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

11-26-25
Date

Date _____

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

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-101101-2025-11-1344</u>
Funds Available : <u>₹480,410.00</u>	Date of the ORS/BURS: <u>11-07-25</u>
<u>EDUARDA U. ALON</u>	Amount : <u>480,410.00</u>
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)

November 25, 2025

JAN DEXTER M. PAMPLONA

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

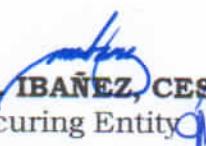
Dear **Mr. Pamplona:**

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. 2025-10-0151** – **Supply and Delivery of Supplies and Materials to be used for the 2025 Retirement Honors Cum Posthumous Awarding Ceremony (Salamat Paalam Program) on November 28, 2025** in the amount of Four Hundred Eighty Thousand Four Hundred Ten Pesos (Php P 480,410.00) 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 11-28-25

Name of the Representative of Bidder: Doña Reyna M. UAM 14000 SR

Authorized Signature: P. M. Pamplona