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Procurement Opportunities

Award Notice Abstract (Ref No.: 5950423)
Status: Updated

<p>Reference Number: 12483216</p> <p>Control Number: PR No. 2025-10-0152</p> <p>Bid Notice Title: PR No. 2025-10-0152 Procurement of materials, supplies and equipment for learners with disabilities at the Inclusive Learning Resource Center (ILRC) situated at padre Imo Luna Memorial Elementary Sc</p> <p>Approved Budget: Php729,505.00</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: 20 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. 2025-10-0152 Procurement of materials, supp</p> <p>Awardee : MORE2 SALES VALUE STORE Address : N. Tobias Street, Brgy. V. Poblacion Sta. Cruz Laguna, Region IV-A, Philippines</p> <p>Contact Person : Alex Keh Co Designation : owner</p> <table border="1"> <thead> <tr> <th data-bbox="376 663 400 689">#</th><th data-bbox="517 663 906 689">Product/Service/Project Name</th><th data-bbox="1075 663 1166 689">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="376 775 384 797">1</td><td data-bbox="408 696 1002 875">PR No. 2025-10-0152 Procurement of materials, supp, PR No. 2025-10-0152 Procurement of materials, supplies and equipment for learners with disabilities at the Inclusive Learning Resource Center (ILRC) situated at padre Imo Luna Memorial Elementary School (PILMES) San Jose, Batangas, 44000000, 1, Lot</td><td data-bbox="1018 775 1182 797">Php729,505.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-10-0152 Procurement of materials, supp, PR No. 2025-10-0152 Procurement of materials, supplies and equipment for learners with disabilities at the Inclusive Learning Resource Center (ILRC) situated at padre Imo Luna Memorial Elementary School (PILMES) San Jose, Batangas, 44000000, 1, Lot	Php729,505.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php590,034.50</p> <p>Award Date: 26-Nov-2025</p> <p>Publish Date: 23-Jan-2026</p> <p>Date Last Updated: 23-Jan-2026</p> <p>Contract Number: PR No. 2025-10-0152</p> <p>Proceed Date: 26-Dec-2025</p> <p>Contract Effectivity Date: 27-Dec-2025</p> <p>Contract End Date: 15-Jan-2026</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 23-Jan-2026</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 4</p>
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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. 2025-10-0152-B**

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. 2025-10-0152 – Procurement of materials, supplies and equipment for learners with disabilities at the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES) San Jose, Batangas** with an Approved Budget for the Contract of Seven Hundred Twenty Nine Thousand Five Hundred Five Pesos (Php 729,505.00) 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 one (1) bidder which is More2 Sales Value Store 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	MORE2 SALES VALUE STORE	P 590,034.50	/	/	/	/	/	/	/	Complying
XX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

WHEREAS, the BAC declared More2sales Value Store as the Lowest Bid as Read;

WHEREAS, on October 28, 2025 at 11:00 a.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	NAME OF BIDDER	Bid Amount	Remarks
1	MORE2SALES VALUE STORE	P 590,034.50	Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on October 29, 2025 the BAC issued Notice to Conduct Post-qualification to More2 Sales Value Store;



Republic of the Philippines
Department of Education
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SCHOOLS DIVISION OF BATANGAS

WHEREAS, on November 4, 2025, More2 Sales Value Store 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, More2 Sales Value Store was found responsive to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared More2 Sales Value Store 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. 2025-10-0152 - Procurement of materials, supplies and equipment for learners with disabilities at the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES) San Jose, Batangas** to:

MORE2 SALES VALUE STORE

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-10-0152-B

November 24, 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


JOJO 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 25, 2025

MR. ALEX KEH CO


Manager
More2 Sales Value Store
N. Tobias St. Brgy Poblacion V
Sta. Cruz, Laguna

Dear **Mr. Co:**

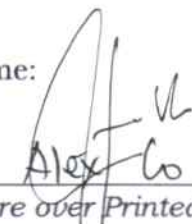
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-10-0152 – Procurement of materials, supplies and equipment for learners with disabilities at the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES) San Jose, Batangas** in the amount of Five Hundred Ninety Thousand Thirty Four Pesos and 50/100 (P 590,034.50) 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



Designation

Date: Nov. 26, 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 : MORE2 SALES VALUE STORE

P.O. No. : 2025-11-0111

Address : N. TOBIAS ST. BRGY. POBLACION V, STA. CRUZ, LAGUNA

Date : November 28, 2025

TIN : 250-081-261-000

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 ProvinceDelivery Term : FOB DestinationDate of Delivery : January 15, 2026

Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	MINI PC Minimum Specification: Operating System: Windows 11 Pro Processor: Core i5 12th Gen Random Access Memory (RAM): at least 16gb Storage: 500 gb SSD Ports: Ethernet LAN, HDMI, Type-C Peripheral devices: Wireless Keyboard and mouse Brand: GMK TEC	4	34,950.00	139,800.00
	pc	Smart TV Minimum Specification: Type: Google TV Screen Size: 53 inches Resolution: 4k Brand: TCL	8	25,800.00	206,400.00
	pc	Laptop Minimum Specification: Intel Core i5 14" Screen 16 GB RAM Hard disk: 512GB Windows 11 Brand: HP	2	46,420.00	92,840.00
	pc	Tablet Minimum Specification: 10 inches, android 13 operating system, 8 Gb RAM, Octa-Core CPU with cellular connectivity Samsung S9 Brand: Samsung	2	16,200.00	32,400.00
	ream	Bond Paper Short, 70 gsm Brand: Hard Copy	15	169.00	2,535.00
	ream	Bond Paper A4, 70 gsm Brand: Hard Copy	30	175.00	5,250.00
	ream	Bond Paper Long, 70 gsm Brand: Hard Copy	15	200.00	3,000.00
	pc	Story books Minimum Specification: 16"x11.5", English or Tagalog Brand: No Brand	100	375.00	37,500.00
Sub-Total:					519,725.00

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:


 MORE2 SALES VALUE STORE

Signature over Printed Name of Supplier

12-22-2025

Date

Very truly yours,


 MARITES A. IBANEZ, CESO V

Signature over Printed Name of Authorized Official

Schools Division Superintendent

Designation

Fund Cluster : 01Funds Available : ₱ 590,034.50

 EDUARDA U. ALON

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

ORS/BURS No. : 02-101101-2025- 12-8857Date of the ORS/BURS: 12-09-25Amount : 590,034.50

PURCHASE ORDER
SCHOOLS DIVISION OFFICE

Entity Name

Supplier : MORE2 SALES VALUE STORE

P.O. No. : 2025-11-0111

Address : N. TOBIAS ST. BRGY. POBLACION V, STA. CRUZ, LAGUNA

Date : November 28, 2025

TIN : 250-081-261-000Mode 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 ProvinceDelivery Term : FOB DestinationDate of Delivery : January 15, 2026Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Bath Soap 55g Brand: Safeguard	30	23.00	690.00
	bottle	Multi-purpose Bleach 1000mL Brand: Zonrox	10	48.00	480.00
	bottle	Oxygen Bleach for Colored Fabrics 900mL Brand: Zonrox	10	84.00	840.00
	pc	Kitchen Apron Brand: No Brand	10	90.00	900.00
	pc	Bed Pillow White Brand: Elegance	6	300.00	1,800.00
	pc	Bed Sheets Cotton, queen size Brand: No Brand	5	700.00	3,500.00
	pc	Pail plastic, Any color, 12 Liters Brand: Orocan	10	94.00	940.00
	pc	Dipper Plastic, 500ml capacity Brand: Dippi	10	30.00	300.00
	pc	Dish rack Plastic with cover and drainer Brand: Zooey	2	2,360.00	4,720.00
	pc	Scrub Sponge Brand: Scotch Brite	5	32.00	160.00
	pc	Mirror glass Rectangular with Stand Brand: No Brand	2	1,320.00	2,640.00
	pc	Hair razor Brand: KEMEI	3	500.00	1,500.00
	pc	Nail cutter Brand: Trim	8	30.00	240.00
	pc	Nail File Transparent, plastic Brand: No Brand	10	56.00	560.00
	dozen	Clothes hangers Plastic Brand: No Brand	5	90.00	450.00
		Sub-Total:			19,720.00

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:


MORE2 SALES VALUE STORE

Signature over Printed Name of Supplier

12-22-2025

Date

Very truly yours,


MARITES A. IBANEZ, CESO V

Signature over Printed Name of Authorized Official

Schools Division Superintendent
DesignationFund Cluster : 01Funds Available : ₱ 590,034.50

EDUARDA U. ALON

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

ORS/BURS No. : 02-101101-2025- 12-8857Date of the ORS/BURS: 12-09-25Amount : 590,034.50

P.O. No. : 2025-11-0111

Date : November 28, 2025

Mode of Procurement:	Negotiated - Small Value Procurement
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Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Term : FOB Destination

Payment Term : 30 Calendar Days

Total Amount in Words:	Five Hundred Ninety Thousand Thirty-Four Pesos and 50/100 Only	590,034.50
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Conforme:

Signature over Printed Name of Supplier

12-22-2025

Date _____

Very truly yours,

Signature over Printed Name of Authorized
Official

Schools Division Superintendent
Designation

Funds Available: ₹ 50,034.50

EDUARDA U. ALON

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

ORS/BURS No. : 02-101101-2025- 12-8857

Date of the ORS/BURS: 12-09-25

Amount :	590,034.50
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Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

**NOTICE TO PROCEED
(AMP)**

December 23, 2025

MR. ALEX KEH CO
Manager
More2 Sales Value Store
N. Tobias St. Brgy Poblacion V
Sta. Cruz, Laguna

Dear **Mr. Co:**

The Notice to Proceed is hereby given to More2 Sales Value Store that work may commence on the date this NTP was received for the **PR No. 2025-10-0152 - Procurement of materials, supplies and equipment for learners with disabilities at the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES) San Jose, Batangas** in the amount of Five Hundred Ninety Thousand Thirty Four Pesos and 50/100 (P 590,034.50) 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 Dec. 26, 2025
Name of the Representative of Bidder: Alex Co
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