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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5908067)

Status: Updated

<p>Reference Number: 12523048</p> <p>Control Number: PR No. 2025-10-0161</p> <p>Bid Notice Title: PR No. 2025-10-0161 General maintenance and repairs of installed Air-conditioning Units here at the Division Office</p> <p>Approved Budget: Php341,300.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Airconditioning Maintenance Services</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: 30 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. 2025-10-0161 General maintenance and repair</p> <p>Awardee : LELECHUYAN AIRCON AND REFRIGERATION SERVICES</p> <p>Contact Person : Jennylyn Pasinabao Cabello</p> <p>Address : Pantay Cawong, Calaca, Batangas Calaca Batangas, Region IV-A, Philippines</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th data-bbox="376 685 400 712">#</th><th data-bbox="400 685 1018 712">Product/Service/Project Name</th><th data-bbox="1018 685 1222 712">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="376 757 400 784">1</td><td data-bbox="400 712 1018 824">PR No. 2025-10-0161 General maintenance and repair, PR No. 2025-10-0161 General maintenance and repairs of installed Air-conditioning Units here at the Division Office, 72101511, 1, Lot</td><td data-bbox="1018 757 1222 784">Php341,300.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-10-0161 General maintenance and repair, PR No. 2025-10-0161 General maintenance and repairs of installed Air-conditioning Units here at the Division Office, 72101511, 1, Lot	Php341,300.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php323,400.00</p> <p>Award Date: 25-Nov-2025</p> <p>Publish Date: 26-Dec-2025</p> <p>Date Last Updated: 26-Dec-2025</p> <p>Contract Number: PR No. 2025-10-0161</p> <p>Proceed Date: 03-Dec-2025</p> <p>Contract Effectivity Date: 04-Dec-2025</p> <p>Contract End Date: 02-Jan-2026</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>
#	Product/Service/Project Name	Budget						
1	PR No. 2025-10-0161 General maintenance and repair, PR No. 2025-10-0161 General maintenance and repairs of installed Air-conditioning Units here at the Division Office, 72101511, 1, Lot	Php341,300.00						



S2-112592

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. 2025-10-0161-A

WHEREAS, there is an approved Purchase Request (PR) No. 2025-10-0161 with an Approved Budget for the Contract (ABC) of Three Hundred Forty One Thousand Three Hundred Pesos (Php 341,300.00) only for the Procurement of **General maintenance and repairs of Installed Air-conditioning Units here at Division Office;**

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 **General maintenance and repairs of Installed Air-conditioning Units here at Division Office** 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. 2025-10-0161-A Date: October 23, 2025

ATTY. KAREN M. SALIMO
Member

LOU C. PANALIGAN
Member

MARIO B. MARAMOT, PhD
Member

DAVID M. NUAY
Member

RHINA O. HLAGAN, CESE
Vice-Chairperson

JOFITE E. 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

Doc. Ref. Code	SDO-OSDS-F116	Rev	00
Effectivity	03.10.25	Page	1 of 1



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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-10-0161-B

WHEREAS, on October 23, 2025, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2025-10-0161- General maintenance and repairs of Installed Air-conditioning Units here at Division Office** with an Approved Budget for the Contract of of Three Hundred Forty One Thousand Three Hundred Pesos (Php 341,300.00) only, in the PhilGEPS and Procuring Entity's Websites and on SDO Batangas Bulletin Board continuously for 5 calendar days;

WHEREAS, on October 27, 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 three (3) bidders submitted their quotations; to wit: 1. Nitzdavid Aircon Services, Inc.; 2. Lelechuyan Aircon and refrigeration Services; 3. Moderair Airconditioning Services;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the three (3) bidders 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	NITZDAVID AIRCON SERVICES, INC	P 333,260.00	/	/	Expired-	/	Expired-	/	/	Non-Complying
2	LELECHUYAN AIRCON AND REFRIGERATION SERVICES	P 323,400	/	/	/	/	/	/	/	Complying
3	MODERNAIR AIRCONDITIONING SERVICES	P 345,490.00	/	-	/	/	/	/	-	Non-Complying
XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX

WHEREAS, the BAC declared Lelechuyan Aircon and Refrigeration Services as the Lowest Bid as Read;

WHEREAS, the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No	NAME OF BIDDER	Bid Amount	Remarks
1	LELECHUYAN AIRCON AND REFRIGERATION SERVICES	P 323,400.00	Complying
2	NITZDAVID AIRCON SERVICES, INC.	P 333,260.00	Non-Complying



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

3	MODERNAIR AIRCONDITIONING SERVICES	P 345,490.00	Non-Complying
XX	XXXX	XXXX	XXXX

WHEREAS, on November 3, 2025 the BAC issued Notice to Conduct Post-qualification to Lelechuyan Aircon and Refrigeration Services;


WHEREAS, on November 11, 2025, Lelechuyan Aircon and Refrigeration Services presented its post-qualification requirements to the TWG, and upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements presented to the BAC by Lelechuyan Aircon and Refrigeration Services it was found responsive as to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared Lelechuyan Aircon and Refrigeration Services 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. 2025-10-0161-General maintenance and repairs of Installed Air-conditioning Units here at Division Office** to:

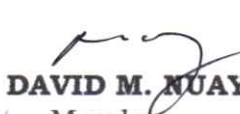
Lelechuyan Aircon and Refrigeration Services

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2025-10-0161-B
November 19, 2025


ATTY. KAREN M. SALIMO
Member

- On Leave -
LOU C. PANALIGAN
Member


MARIO B. MARAMOT, PhD
Member


DAVID M. NUAY
Member


RHINA O. ILAGAN, CESE
Vice-Chairperson


JOFIT P. BAYOC, 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 24, 2025

MS. JENNYLYN P. CABELLO

Owner

LELECHUYAN AIRCON AND REFRIGERATION SERVICES
Barangay 4 Calatagan Batangas

Dear **Ms. Cabello:**

We are very pleased to inform you that we have considered your proposal for the project **PR No. 2025-10-0161- General maintenance and repairs of Installed Air-conditioning Units here at Division Office** in the amount of Three Hundred Twenty Three Thousand Four Hundred Pesos (P 323,400.00) 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:


JENNYLYN P. CABELLO
Signature over Printed Name

Proprietor/owner
Designation

Date: November 25, 2025

CONTRACT AGREEMENT

This Agreement is made and entered into this **27th day of NOVEMBER 2025**, in **CALATAGAN BATANGAS**, Philippines, by and between:

LELECHUYAN AIRCON AND REFRIGERATION SERVICES, as proprietor with principal office address at Fatima Bldg. Brgy. 4 Calatagan, Batangas represented herein by **JENNYLYN P. CABELLO**, in her capacity as Owner hereinafter referred to as the **"SUPPLIER"**

DEPARTMENT OF EDUCATION SCHOOLS DIVISION OF BATANGAS, with principal office address at **Provincial Sports Complex, Bolbok, Batangas City 4200** hereinafter referred to as the **"CLIENT"**.

WITNESSETH:

WHEREAS the **LELECHUYAN AIRCON AND REFRIGERATION SERVICES** is engaged in the project PR No. 2025-10-0161 – General maintenance and repairs of installed Airconditioning Units at the Division Office with a contract amount of Three Hundred Twenty-Three Thousand Four Hundred Pesos Only (PHP 323,400.00).

NOW, THEREFORE, for and in consideration of the foregoing premises, and the mutual covenants and agreements contained herein, the parties agree as follows:

1. SCOPE OF WORKS

The Supplier will maintain and repairs of Installed Air-Conditioning Units.

Complete Details on the attached quotation;

Unit	Item Description	Quantity
lot	General Cleaning of Split type wall mounted ACU (pump/pull down process) (Loc: SDO BATANGAS)	35
lot	General Cleaning of Split type Floor standing ACU (pump / pull down process) (Loc: SDO BATANGAS)	10
lot	General Cleaning of window/ box ACU; ; (Loc: SDO BATANGAS)	16
lot	For Dismantle of indoor and outdoor unit (Loc: Conference Hall; Planning; Property)	3
lot	Replacement of Outdoor Fan Motor (SDS)	1

Unit	Item Description	Quantity
lot	Replacement of Capacitor (SDS)	2
lot	Replacement of Motherboard (SDS)	2
lot	Replacement of Compressor (Accounting)	3
lot	Replacement of wire Harness(Accounting)	3
lot	Replacement of Capacitor(Accounting)	3
lot	Full Charging of Freon(Accounting)	5
	Complete System Reprocess(Accounting)	
lot	-Leak Test and Repair (Accounting)	3
lot	-Flushing and Vacuuming of system (Accounting)	3
lot	-Full charging of freon (Accounting)	3
lot	Replacement of Motor Compressor (Admin)	1
	Complete System Reprocess	
lot	-Leak Test and Repair (Admin)	1
lot	-Flushing and Vacuuming of system (Admin)	1
lot	-Full charging of freon (Admin)	1
lot	Replacement of Motor Compressor (Personnel)	2
	Complete System Reprocess	
lot	-Leak Test and Repair (Personnel)	2
lot	-Flushing and Vacuuming of system (Personnel)	2
lot	-Full charging of freon (Personnel)	2
lot	Replacement of Capacitor (Personnel)	2
lot	Replacement of wire Harness (Personnel)	2

At its own expenses, the Supplier shall furnish all labor, materials, tools, equipment's, supervision and other resources necessary to complete the work as described in the Scope of Work.

2. PRICE AND TERMS OF PAYMENT

2.1 **DEPARTMENT OF EDUCATION SCHOOLS DIVISION OF BATANGAS** will pay the **SUPPLIER** a total amount of **THREE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED PESOS ONLY (PHP 323,400.00)**, inclusive of taxes, payables as follows:

- 100% upon Completion: Payable upon Testing and Commissioning.

3. PRICE ADJUSTMENTS

- 3.2 **Fixed Price:** The agreed contract price is fixed and won't change due to inflation, increased cost, or taxes.
- 3.3 **Changes to the Work:** The Contractor may change the work. If so, both parties will agree on any adjustments to the price and schedule.
- 3.4 **Pricing Changes:** Extra work will be priced based on unit rates from the Bill of Quantities or prevailing market rates.
- 3.5 **Adding or Removing Work:** The **CLIENT** will be paid extra for additional work based on agreed -upon rates.

4. TIMELINE AND COMPLETION

- 4.1 **Project Extensions:** The **SUPPLIER** may request a deadline extension if delays are caused by:
- Changes or additions to the work ordered by the **CLIENT**.
 - Force Majeure events (fire, earthquake, flood, etc.) except for normal bad weather
 - Delays caused by other contractors working on the project.

5. WARRANTY

- 5.1 **Materials and Workmanship:** The **SUPPLIER** warrants that all work quality will conform to Philippine Codes and Standards.
- 5.2 **Defects:** The **SUPPLIER** guarantee that all equipment and materials are defect-free. The **SUPPLIER** will repair or replace, at its own expense.
- 5.3 **Labor and Warranty:** The **SUPPLIER** warrants the Three (3) months Parts and Six (6) months Workmanship.

6. CONFIDENTIALITY AND NON-DISCLOSURE

- **Confidentiality:** The **SUPPLIER** will keep the terms of this Agreement including the price, confidential.
- **Non-Posting:** The **SUPPLIER** agrees that it will never post any photos, videos, or other media of the completed project on social media or any other public platform without the **CLIENT** prior written consent.

IN WITNESS WHEREOF, the parties have signed this Agreement on the date and in the place first above written.

Service Provider:

**LELECHUYAN AIRCON AND
REFRIGERATION SERVICES**


JENNYLYN P. CABELLO
Owner

Service Recipient:

**DEPARTMENT OF EDUCATION
SCHOOLS DIVISION OF BATANGAS**


MARITES A. IBANEZ, CESO V
Schools Division Superintendent


JOFIT P. DAYOC, CESE
BAC Chairperson

Funds Available:

P323,400.00


EDUARDA U. ALON
Accountant III


Republic of the Philippines)
City of Batangas)s.s.

BEFOREE, a Notary Public, this 27th day of November, 2025 at the City of Batangas, personally came and appeared the above-named persons who executed the foregoing instrument and he/she/they acknowledged to me that the same is his/her/their free and voluntary act and deed.

This instrument refers to CONTRACT AGREEMENT consisting of five (5) pages including this page wherein this acknowledgement is written signed by parties and their instrumental witnesses on every page thereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc No. 393
Page No. 78
Book No. 15
Series of 2025


ATTY. ILUMINADO O. CUEVAS, CPA
Notary Public
Until December 31, 2025
Under Admin. Matter No. 2023-222-R
Hilltop, Kumintang Ibaba, Batangas City
Roll No. 35085/27 May 1988
PTR No. 5009573/1-2-25/Bats. City
IBP No. 482751/12-/12-2024/Pasig City for Year 2025
TIN-129-591-179-000
MCLE VIII#0015704 Valid up to: 4-14-2028



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

**NOTICE TO PROCEED
(AMP)**

December 2, 2025

MS. JENNYLYN P. CABELLO

Owner

LELECHUYAN AIRCON AND REFRIGERATION SERVICES
Barangay 4 Calatagan Batangas

Dear **Ms. Cabello:**

The Notice to Proceed is hereby given to Lelechuyan Aircon and Refrigeration Services that work may commence on the date this NTP was received for the project **PR No. 2025-10-0161- General maintenance and repairs of Installed Air-conditioning Units here at Division Office** in the amount of Three Hundred Twenty Three Thousand Four Hundred Pesos (P 323,400.00) 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 December 03, 2025

Name of the Representative of Bidder: Jennylyn P. Cabello

Authorized Signature: [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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