



**Award Notice Abstract (Ref No.: 5956448)**

**Status: Updated**

<b>Reference Number:</b> 12523023	<b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines <b>PR No. 2025-10-0163 Supply and Delivery of Supplies</b> <b>Awardee :</b> JETSTER ENTERPRISES <b>Address :</b> 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines <b>Contact Person :</b> Jan Dexter Marasigan Pamplona <b>Designation :</b> Proprietor		<b>Award Type:</b> Award Notice
<b>Control Number:</b> PR No. 2025-10-0163			<b>Contract Amount:</b> Php91,670.00
<b>Bid Notice Title:</b> PR No. 2025-10-0163			<b>Award Date:</b> 11-Nov-2025
Supply and Delivery of			<b>Publish Date:</b> 27-Jan-2026
Supplies and Materials to be used for the conduct of			<b>Date Last Updated:</b> 27-Jan-2026
FY 2025 SDO EMPLOYEE PERFORMANCE REVIEW AND EVALUATION on			<b>Contract Number:</b> PR No. 2025-10-0163
December 11-12, 2025			<b>Proceed Date:</b> 02-Dec-2025
<b>Approved Budget:</b> Php91,950.00	<b>Reason for Award :</b> Lowest Calculated Responsive Bid		<b>Contract Effectivity Date:</b> 03-Dec-2025
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)			<b>Contract End Date:</b> 17-Dec-2025
<b>Classification:</b> Goods			<b>Created By:</b> Anabel E. Magalona
<b>Category:</b> Office Equipment Supplies and Consumables			<b>Date Created:</b> 27-Jan-2026
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations			<b>Approver:</b> Anabel E. Magalona
<b>Funding Source:</b> Government of the Philippines (GOP)			<b>View Documents:</b> 4
<b>Funding Instrument:</b> General Appropriations Act			
<b>Area of Delivery:</b> Batangas			
<b>Delivery Period:</b> 15 Day/s			
<b>Contact Person:</b> 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. 2025-10-0163-A2**

**WHEREAS**, there is an approved Purchase Request (PR) No. 2025-10-0163 with an Approved Budget for the Contract (ABC) of Ninety-One Thousand Nine Hundred Fifty Pesos (Php 91,950.00) only for the Procurement of **Supply and Delivery of Supplies and Materials to be used for the conduct of FY 2025 SDO Employee Performance Review and Evaluation on December 11-12, 2025**;

**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. 2025-10-0163 - Supply and Delivery of Supplies and Materials to be used for the conduct of FY 2025 SDO Employee Performance Review and Evaluation on December 11-12, 2025** 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. 2025-10-0163-A2 Date: October 23, 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

**JOFY P. DAYOC, CESE**  
Chairperson

APPROVED:

**MARITES A. IBÁÑEZ, 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](mailto:deped.batangas@deped.gov.ph)

Website: [www.depedbatangas.com](http://www.depedbatangas.com)



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL**  
**RESOLUTION NO. 2025-10-0163-B2**

**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. 2025-10-0163 - Supply and Delivery of Supplies and Materials to be used for the conduct of FY 2025 SDO Employee Performance Review and Evaluation on December 11-12, 2025** with an Approved Budget for the Contract of Ninety-One Thousand Nine Hundred Fifty Pesos (Php 91,950.00) 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 manifested 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	Tax Clearance	Latest Income /Business Tax Return	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	Jetster Enterprises	P 91,670.00	/	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXX	XX	XXXX

**WHEREAS**, the BAC declared Jetster Enterprises the Lone Bid as Read;

**WHEREAS**, on October 28, 2025 at 1:30 p.m., the TWG conducted bid evaluation and the bid amount as calculated is as follows:

No.	NAME OF BIDDER	Bid Amount	Remarks
1	Jetster Enterprises	P 91,670.00	Complying
XX	XXXX	XXXX	XXXX

**WHEREAS**, on October 29, 2025, the BAC issued Notice To Conduct Post-qualification to Jetster Enterprises;

**WHEREAS**, on November 3, 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;



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

**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. 2025-10-0163 - Supply and Delivery of Supplies and Materials to be used for the conduct of FY 2025 SDO Employee Performance Review and Evaluation on December 11-12, 2025** to:

**Jetster Enterprises**

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL  
RESOLUTION NO. 2025-10-0163-B2

November 6, 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

JOFYT 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 7, 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. 2025-10-0163 - Supply and Delivery of Supplies and Materials to be used for the conduct of FY 2025 SDO Employee Performance Review and Evaluation on December 11-12, 2025** in the amount of Ninety-One Thousand Six Hundred Seventy Pesos (Php 91,670.00) 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. IBÁÑEZ*  
MARITES A. IBÁÑEZ, CESO V  
Head of Procuring Entity *X*

Conforme:

*R. M. Pamplona*  
ROSENTO M. PAMPLONA JR

Signature over Printed Name

*DEPED SPENTHME*  
Designation

Date: 11-11-25

**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

PLANNING

Supplier : <u>JETSTER ENTERPRISES</u>	P.O. No. : 2025-11-0099
Address : <u>11 CASTILLO STREET, BARANGAY 7 POBLACION TANAUAN CITY, BATANGAS</u>	Date : November 12, 2025
TIN : <u>244-469-989-000</u>	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 : <u>SDO Batangas Province</u>	Delivery Term : <u>FOB Destination</u>				
Date of Delivery : <u>December 10, 2025</u>	Payment Term : 30 Calendar Days				
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Photopaper, super glossy - 20 sheets A4 size Brand: Fujifilm	10	100.00	1,000.00
	Pcs	Certificate holder, a4 Brand: Adventurer	150	79.50	11,925.00
	Set	Ink (Cyan, Magenta, Yellow and Black Epson 664) Brand: Epson	3	1,500.00	4,500.00
	Ream	Bond paper, 80 gsm, a4 Brand: Hard Copy	5	260.00	1,300.00
	Reams	Bond paper, 80 gsm, long Brand: Hard Copy	5	280.00	1,400.00
	pcs	T-Shirt (Round neck, Maroon, with print) Sizes: XS - 15 S - 41 M - 50 L - 61 XL - 24 2 XL - 12 3 XL - 1 4 XL - 1 Brand: No Brand	205	349.00	71,545.00
Total Amount in Words:		Ninety-One Thousand Six Hundred Seventy Pesos Only	91,670.00		

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:

  
JETSTER ENTERPRISES

Signature over Printed Name of Supplier

11-2-25

Date

Very truly yours,

  
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>02-101101-2025-11-1537</u>
Funds Available : <u>91,670.00</u>	Date of the ORS/BURS: <u>11/14/25</u>
EDUARDA U. ALON	Amount : <u>91,670.00</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)**

**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. 2025-10-0163 - Supply and Delivery of Supplies and Materials to be used for the conduct of FY 2025 SDO Employee Performance Review and Evaluation on December 11-12, 2025** in the amount of Ninety-One Thousand Six Hundred Seventy Pesos (Php 91,670.00) 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*  
**MARITES A. IBANEZ, CESO V**  
Head of Procuring Entity

I acknowledge receipt of this Notice on 12-1-25

Name of the Representative of Bidder: RORENDO M. NAMKEDO

Authorized Signature: P. M. NAMKEDO