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Award Notice Abstract (Ref No.: 5956448)

Status: Updated

<p>Reference Number: 12523023</p> <p>Control Number: PR No. 2025-10-0163</p> <p>Bid Notice Title: 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</p> <p>Approved Budget: Php91,950.00</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: 15 Day/s</p> <p>Contact Person: 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. 2025-10-0163 Supply and Delivery of Supplie</p> <p>Awardee : JETSTER ENTERPRISES</p> <p>Address : 11 Castillo St., Brgy. 7, Poblacion Tanauan City Batangas, Region IV-A, Philippines</p> <p>Contact Person : Jan Dexter Marasigan Pamplona</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th data-bbox="379 660 411 689">#</th><th data-bbox="523 660 912 689">Product/Service/Project Name</th><th data-bbox="1082 660 1177 689">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="379 757 395 786">1</td><td data-bbox="411 689 1018 846">PR No. 2025-10-0163 Supply and Delivery of Supplie, 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, 44000000, 1, Lot</td><td data-bbox="1023 757 1177 786">Php91,950.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-10-0163 Supply and Delivery of Supplie, 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, 44000000, 1, Lot	Php91,950.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php91,670.00</p> <p>Award Date: 11-Nov-2025</p> <p>Publish Date: 27-Jan-2026</p> <p>Date Last Updated: 27-Jan-2026</p> <p>Contract Number: PR No. 2025-10-0163</p> <p>Proceed Date: 02-Dec-2025</p> <p>Contract Effectivity Date: 03-Dec-2025</p> <p>Contract End Date: 17-Dec-2025</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 27-Jan-2026</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 4</p>
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Created By: Anabel Magalona		
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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**;

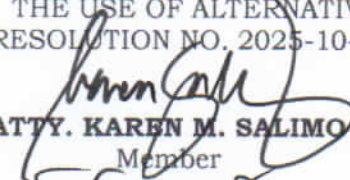
WHEREAS, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 19 July 2024) Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of 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

- o s -
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

**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;



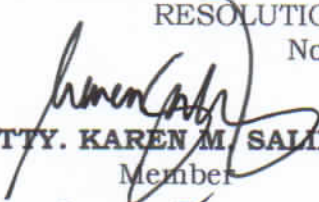
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Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

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

- o8 -
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 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. IBANEZ, CESO V
Head of Procuring Entity

Conforme:

R. M. Natupanan
ROBERTO M. NATUPANAN JR
Signature over Printed Name

DEP REPRESENTATIVE
Designation

Date: 11-11-25



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. : 2025-11-0099
Date : November 12, 2025
Mode of Procurement: Negotiated - Small Value Procurement

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:	Ninety-One Thousand Six Hundred Seventy Pesos Only	91,670.00
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*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

N-2-25

Date _____

Very truly yours,

MARITES A. IBÁÑEZ, CESO V

Signature over Printed Name of Authorized
Official

Schools Division Superintendent
Designation

Fund Cluster : 01
Funds Available : \$9,670.00

EDUARDA U. ALON

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

ORS/BURS No. : 02-101101-2025- 11-7537

Date of the ORS/BURS: 11/14/25

Amount :	91,670.00
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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, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on 12-2-25

Name of the Representative of Bidder: ROBERTO H. NABUROS 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