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Procurement Opportunities

Award Notice Abstract (Ref No.: 5904773)
Status: Updated

<p>Control Number: PR No. 2025-10-0166</p> <p>Approved Budget: Php112,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods</p> <p>Category: Lease and Rental of Property or Building</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Delivery Period: 2Day/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. 2025-10-0166 Lease of Venue to be used for the conduct of Fourth Quarter Program Implementation Review and Performance Assessment for FY 2025, December 17-18, 2025</p> <p>Awardee : ST. FRANCIS SQUARE DEVELOPMENT CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ST. FRANCIS HOTELS</p> <p>Address : BSA Twin Tower Bank Drive, Brgy. Wack-Wack, Greenhills East, Ortigas Center Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Venus Dantes</p> <p>Designation : Sales Coordinator</p> <table border="1" data-bbox="376 792 1222 1003"> <thead> <tr> <th data-bbox="376 815 400 837">#</th><th data-bbox="400 815 1015 837">Product/Service/Project Name</th><th data-bbox="1015 815 1222 837">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="376 913 400 936">1</td><td data-bbox="400 913 1015 1003">PR No. 2025-10-0166 Lease of Venue to be used for , PR No. 2025-10-0166 Lease of Venue to be used for the conduct of Fourth Quarter Program Implementation Review and Performance Assessment for FY 2025, December 17-18, 2025, 90110000, 1, Lot</td><td data-bbox="1015 913 1222 1003">Php112,000.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	PR No. 2025-10-0166 Lease of Venue to be used for , PR No. 2025-10-0166 Lease of Venue to be used for the conduct of Fourth Quarter Program Implementation Review and Performance Assessment for FY 2025, December 17-18, 2025, 90110000, 1, Lot	Php112,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php112,000.00</p> <p>Award Date: 11-Nov-2025</p> <p>Publish Date: 23-Dec-2025</p> <p>Date Last Updated: 23-Dec-2025</p> <p>Contract Number: PR No. 2025-10-0166</p> <p>Proceed Date: 01-Dec-2025</p> <p>Contract Effectivity</p> <p>Date: 17-Dec-2025</p> <p>Contract End Date: 18-Dec-2025</p> <p>Created By: Anabel E. Magalona</p> <p>Date Created: 23-Dec-2025</p> <p>Approver: Anabel E. Magalona</p> <p>View Documents: 3</p>
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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. 2025-10-0166-A**

WHEREAS, there is an approved Purchase Request (PR) No. 2025-10-0166 with an Approved Budget for the Contract (ABC) of One Hundred Twelve Thousand Pesos only (Php 112,000.00) only for the Procurement of **Lease of Venue to be used for the conduct of Fourth Quarter Program Implementation Review and Performance Assessment for FY 2025 on December 17-18, 2025;**

WHEREAS, it is preferred that government agencies lease publicly-owned real property or venue from other government agencies will be used instead of privately-owned real property for lease of venue;

WHEREAS, if there is an available publicly-owned real property or venue that complies with the requirements of the Procuring Entity, it may enter into a contract of lease with the government-agency owner;

WHEREAS, the end user/program proponent requested the Bids and Awards Committee (BAC) to use a privately owned venue based on the following considerations:

- The National Educator's Academy of the Philippines (NEAP) Malvar as a publicly-owned venue is unavailable due to ongoing renovation.
- Private facilities in NCR are strategically located, accessible, and equipped with complete amenities conducive to productive sessions.
- This venue ensures efficiency, comfort, and cost-effectiveness in the conduct of program implementation review, planning, and evaluation activities;
- Furthermore, the venue's rating factor assessment meets or exceeds the required 85% passing rate, and the costs fall within the government procurement guidelines and will not be incurred any additional incidental expenses;

WHEREAS, the use of publicly-owned real property and venue is not feasible;

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, 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;



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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. 2025-10-0166 – Lease of Venue to be used for the conduct of Fourth Quarter Program Implementation Review and Performance Assessment for FY 2025 on December 17-18, 2025** will be conducted through “Negotiated Procurement-Lease of Real Property and Venue Section 53.10”;

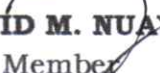
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to conduct an Alternative Method of Procurement for this project.

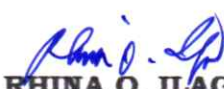
**BAC RESOLUTION REQUESTING FOR THE APPROVAL ON
THE USE OF ALTERNATIVE METHOD OF PROCUREMENT
RESOLUTION NO. 2025-10-0166-A Date: October 27, 2025**


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 10, 2025

EHRELL A. DE SAGUN


Head of Sales and Marketing
St. Francis Square Development Corporation
BSA Twin Towers Bank Drive
Wack Wack Greenhills East Ortigas Center
Mandaluyong City 1550

Dear **Mr. De Sagun:**

We are very pleased to inform you that we have considered your proposal for **PR No. 2025-10-0166 – Lease of Venue to be used for the conduct of Fourth Quarter Program Implementation Review and Performance Assessment for FY 2025 on December 17-18, 2025** in the amount of One Hundred Twelve Thousand Pesos (Php 112,000.00) only as corrected and modified in accordance with the Instruction to Bidders are hereby accepted.

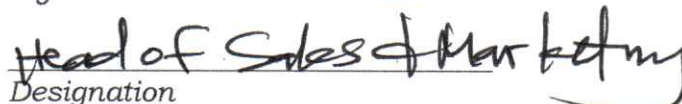
You are hereby required to submit the necessary documents upon receipt of this Notice of Award.

Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:


Signature over Printed Name


Designation

Date: November 11, 2025

November 11, 2025

ST. FRANCIS SQUARE DEVELOPMENT CORPORATION

~ through ~

“ST. FRANCIS HOTELS – BSA TWIN TOWERS”

Dona Julia Vargas corner Bank Drive, Ortigas Center, Mandaluyong City
 Tel # 632-10-10 loc. 538/654-2002/ Fax 632-10-10 Ext. 509 & 273

BANQUET & ROOM ACCOMMODATION AGREEMENT

Company:	Department of Education – Batangas	Event:	Live In Seminar
Address:	Provincial Sports Complex Batangas City	Function Date:	December 17-18, 2025
Contact Person:	Ms. Bel Flores	Day:	Wednesday to Thursday
Designation:		Time:	8am-7pm
Telephone No:	(043) 722 1840	Function Room:	Mt. Makiling
Fax No:		Set-up:	Banquet/Classroom set up
Mobile No:	0965-7547018	Guaranteed No. of Pax:	28 pax
E-mail Address:		Live in:	28 pax
		Live out:	
		Check In: Dec. 17	Check out: Dec. 18
		Account Executive:	Ehrell De Sagun

St. Francis Square Development Corporation (SFSDC for brevity), through “St. Francis Hotels” hereby offers its function room/s for lease at BSA Twin Towers to serve as a venue for the following function:

“Conduct of Fourth Quarter Program Implementation Review and Performance Assessment for FY 2025”

LIVE-IN SEMINAR PACKAGE
GUARANTEED NO. OF PAX: 28 persons
DATE : December 17-18, 2025
TOTAL CONTRACT PRICE: Php112,000.00

BANQUET INCLUSIONS:

- Use of Mt. Makiling Function Room
- Food and Beverage:
 December 17, 2025 : Buffet Breakfast, Managed Buffet Lunch, PM Snack and Managed Buffet Dinner for 28 persons
 December 18, 2025 : Buffet Breakfast, AM Snack, Managed Buffet Lunch and PM Snack for 35 persons
Breakfast – rice, 2 viands, fresh fruits, bread & butter & coffee , Morning/Afternoon Snacks – snacks & juice, Assisted Buffet Lunch/Dinner – rice, vegetables, 2 viands, soup, dessert & drinks
- Free flowing coffee/tea during seminar proper
- Podium
- Flipchart
- Candy mints
- Conference tables and chairs
- LCD projector and screen per day
- Basic sound system with wireless microphones
- Whiteboard with markers and eraser
- Conference pads and pencils
- Complimentary Wi-Fi access
- Complimentary (2) parking slots/day
- Rate is inclusive of VAT, service charge and local government tax

ROOM ACCOMMODATION:

- 7 Studio Quadruple Occupancy Rooms and 1 Studio Twin Occupancy Room– December 17-18, 2025 for an overnight stay.
- Inclusions: Complimentary daily buffet Breakfast, WIFI Internet connection, daily bottled water and coffee set, daily housekeeping service, Free use of hotel amenities

TOTAL ESTIMATED EXPENSES

November 11, 2025

DATE	ROOM & BANQUET	RATE PER PERSON	NO. OF PAX or ROOM	NO. OF DAYS	TOTAL
December 17-18, 2025	LIVE-IN	2,000.00	28	2	112,000.00
TOTAL CONTRACT PRICE: PHP112,000.00					

I. BANQUET FUNCTION – TERMS & CONDITIONS:**A. FUNCTION RESERVATIONS**

- Reservations for the use of function room shall be on a "FIRST COME, FIRST SERVE BASIS" and shall be confirmed only upon signing of this Agreement.
- Deposit of Php10,000.00 is required upon making reservations so as to block the intended function date. The amount deposited shall be deducted from the Total Contract Price. In case of CANCELLATION, said amount shall be included in the charges to be computed.
- Corporate accounts with "Send Bill" arrangement, should provide SFSDC with the Letter of Authorization (LOA) upon signing of this agreement.
- Government accounts shall provide SFSDC with Certificate of Availability of Funds (CAF) or Purchase Order (PO) upon signing of this agreement.
- Corporate accounts with NO "Send Bill" arrangement is required to pay 50% down payment and the remaining balance shall be settled one (1) week before the function date.
- All arrangements must be finalized at least one (1) week prior to the function date.

B. DEPOSIT POLICY (For Corporate Accounts with No Credit Line Application)

- SFSDC requires a deposit equivalent to 50% of the total amount agreed upon and should be paid no later than 14 days before the reserved date to finally confirm the same.
- The full deposit which is equivalent to 50% of the total agreed price shall be credited to the final and full payment.
- If deposit is not received on the required time frame SFSDC reserves the right to cancel the reservations and the Client agrees over the same.

C. CANCELLATION OF RESERVATION

- All cancellations must be relayed in writing to the Sales Account Executives / Sales Managers, subject however, to the approval of SFSDC.
- In case of cancellation due to accident or causes, which are classified as fortuitous events, force majeure, "acts of God", acts of war, civil disturbance, riots, mutiny, social unrest, and other similar incidents, both parties agree to conduct further negotiations for the re-setting or re-scheduling of the function.
- In case of cancellation made by the Client for reasons other than those specified above, the following deductions shall be enforced:
 - Cancellation made after reservation shall automatically be charged 25% of the total contract price.
 - Cancellation made 72 hours (3 days) before the function date shall automatically be charged 50% of the total contract price.
 - Cancellation made 48 hours (2 days) before the function date shall automatically be charged 100% of the total contract price.

D. GUARANTEED NO OF PAX:

- One (1) week before the function date, a guaranteed count shall be relayed by the client to SFSDC. Should there be NO guaranteed count given during the said period, SFSDC shall refer to the original contracted count and prepare only for such number. No refund shall be made if the actual attendees are less than the minimum number contracted.
- If the actual guests exceed the guaranteed number, the same package price per person will apply.

E. FUNCTION VENUE SET-UP POLICY

- The Client shall provide the Sales Account Executive / Sales Manager a list of all equipment that will be used for the event one (1) week before the function date, subject to the approval of SFSDC.
- Set-up of the function room is only permitted at least two (2) hours before the actual time of event.
- Early set-up that would require more than two (2) hours may only be allowed upon approval of SFSDC and upon payment of an additional charge of Php1, 000.00 per hour.
- During the set-up, no air-conditioning units or other appliances shall be used or be connected to any outlet inside the function room as this would require electrical consumption. Only minimal lighting shall be allowed or utilized.
- Live bands and mobile sound systems are only allowed from 6pm to 12mn. Use of sound system exceeding 1000 watts must be coordinated with account representative and subject to approval of SFSDC.
- The air-conditioning units must only be switched on 30 minutes before the start of the scheduled function.
- Delivery and hauling of the supplies, materials, equipment etc can only be transported through the service elevator or as designated by SFSDC.
- There will be NO cooking of foods inside the function room.
- SFSDC shall provide technical assistance only upon request and when necessary.
- Decorations (ie tarpaulin, flag etc.), if any, left in the function room after the event and not immediately pulled-out will be subject to a fine of Php1,000.00 per day.
- Damages, breakages and injuries incurred attributable to the Client and/or its guests shall be for the account of the Client.
- SFSDC reserves the right to inform the Contact Person of any of the guest found to be disorderly, obnoxious, or out of control before such guest is removed with tact and diplomacy, from the premises.
- Use of function room must be limited to social or business purposes only. Unruly, noisy, illegal, immoral or unethical behavior or activities are NOT allowed inside or within the premises.

F. FOOD AND BEVERAGE

- The hotel shall prepare and supply all foods and beverages to be served in the function. The hotel warrants that the food served and beverages supplied are of good quality. However, if the food prepared is not consumed two (2) hours after the scheduled serving, client shall assume full responsibility for damage/s suffered by the Guests concerned attributed to the delay in its consumption. Further, the hotel is not liable for damages resulting from food and beverage that are not served by the hotel or specified in the contract.
- There will be a fixed corkage fee of PHP10,000.00 for food and beverages provided by an outside caterer or those NOT provided by the SFSDC.

G. FUNCTION HOURS

1. Parties/functions are suggested to start at Client's requested time but must end at 12MN. In case the function exceeds 12MN, loud activities including sound system shall be put off by this time. Only the authorized maintenance technician is allowed to operate the sound system.
2. Band set up is not allowed from 8am to 6pm.
3. The client agrees to commence and conclude the function at the scheduled time. Extension may be made upon formal request by the Client, subject to approval and additional charge of Php3,000.00 per hour.
4. Major changes in the set up shall be charged the amount of Php3,000.00.

H. ELECTRICAL EQUIPMENT

1. If Client wants to bring his/her/its own electrical equipment (ie. Laptop, lcd projector, dvd player etc), an electrical charge of Php 250.00 per equipment per day shall be imposed.

I. DÉCORS/ORNAMENTS POLICY

1. All decorations must be discussed with SFSDC Sales Account Executive / Sales Manager and shall still be subject to approval.
2. No staples, thumbtacks, scotch tape, packaging tapes allowed on walls, floors and ceiling. Only masking tape is allowed for decorative adhesion but on glass surfaces only.
3. Any candle wax, ink or gum found in the tables, chairs and furniture shall make the client liable in the amount of Php1,000.00/table cloth .

J. PARKING SLOTS

1. Complimentary parking slots shall be provided for every function. The Guest/s may however request for additional parking slot/s with a corresponding charge of Php300.00 per day.

K. SMOKING

1. Smoking is prohibited inside the hotel's function rooms.

L. PETS

1. Pets are not allowed inside the premises of the hotel's function room.

M. PAYMENT POLICY (For Corporate Accounts with No Credit Line Application)

1. SFSDC accepts deposit payments in the form of manager's check and personal check with proper identification, cash or any major credit cards. All checks must be made payable to St. Francis Square Development Corporation.
2. Incidental charges due must be settled "in cash or credit card, immediately after the completion of your event.
3. The actual costs incurred during the event which includes additional, incidental and charges for damages, must be computed, settled and paid in cash or credit card by the Client immediately after the function.
4. NO CHECK will be accepted for full payment on the day of the function.
5. In the event it becomes necessary for SFSDC to consult an attorney or institute any action or proceedings relating to the collection of any sum under this agreement, SFSDC shall be entitled to claim for a reasonable attorney's fees plus litigation costs.

N. PAYMENT POLICY (For Corporate and Government Accounts with Send Bill Arrangement)

1. For corporate accounts with credit line application or send bill arrangement, client shall settle the amount due within 30 days upon receipt of Statement of Account (SOA).
Check payments, shall be payable to St. Francis Square Development Corporation.
2. Any payment that are not deposited, transferred or remitted on the bank details provided above shall not be honored
3. Payments coursed through the Bank shall be deposited to the account of St. Francis Square Development Corporation at :

Banco De Oro Unibank, Inc.
Savings Account No. 000-661379-779

Land Bank of the Philippines
Account No. : 3732-1001-71

Please fax your deposit slip to 02-6321010 local 509 and 273 for confirmation.

Charges for the availed room accommodations shall be settled prior to check out. Other incidental charges may be paid either by CASH or CREDIT CARD. Personal Checks are not accepted.

II. ROOM ACCOMMODATION – TERMS & CONDITIONS:**A. ROOMING LIST/ SCHEDULE OF ACTIVITIES**

1. The client should send the Rooming List and the Schedule of Activities at least three (3) days before the event.

B. CHECK-IN AND CHECK-OUT TIME

1. The HOTEL's standard check-in time starts at 3:00PM on the day of the arrival. Check-out time is at 12:00NN
2. Request for early check-in depends on the availability of rooms.
3. Request for late check-out depends on the availability of rooms. If available, Late check-out of the guest is allowed until 2:00PM ONLY

C. CANCELLATION AND NO-SHOW POLICY

1. Any cancellation and charges should be made not later than November 14, 2025. Failure to do so, the **Company** shall be charged equivalent to number of guaranteed days booked unless cancellation is due to fortuitous events such as fire, flood, death and calamity.

III. OTHER TERMS AND CONDITIONS:**A. ACKNOWLEDGEMENT**

1. No guest shall be allowed entry and/or be accommodated into the Hotel without a written final Contract duly signed by the guest and the Hotel
2. By signing hereon or when allowed entry or accommodation in the Hotel, the guest/s has/have thereby agreed to comply and/or bound by the House Rules of the Hotel
3. This agreement must be signed and acknowledged by the Client to attest that he/she/ it fully understands and will comply with all the terms and conditions stipulated herein.
4. The Client shall not assign, transfer or confer its rights to anyone, without the written consent of SFSDC.
5. By signing this agreement, the Client agrees to all of the above terms and conditions.

B. REVISION/AMENDMENT

1. Additional room accommodation required by the CLIENT may be allowed by the HOTEL, **subject to its availability.**
2. Additional meals required by CLIENT may be allowed by the HOTEL provided that notification shall be advised at least seventy-two (72) hours prior the arrival date.
3. Reduction on the guaranteed number of rooms and number of covers on the food and beverage arrangements will be charged based on the HOTEL's cancellation policy.

C. SAFETY AND SECURITY

1. Always make sure that doors and windows are locked at all times.
2. Valuables such as cash, jewelry or any item of value should not be left unattended. Deposit of the same in the vault inside the room is free of charge.
3. The hotel shall not be liable for any injury or death, or any loss of or damage on, any personal property or belongings of the guest during or after his stay at the hotel.
4. The guest agrees to pay for the amount stated above and other incidental charges for the services and the facilities that will be provided by the ST. FRANCIS HOTELS – BSA TWIN TOWERS.

D. RELEASE AND WAIVER OF LIABILITY AND INDEMNITY AGREEMENT

1. The Client acknowledges and agrees that he/she/it assumes full responsibility for himself/herself, their/its representatives, workers, facilitators, heirs and next of kin, relatives, friends and all invited guests, as to the safe use and operation of the function room during the entire period of the event.
2. The Client fully accepts and assumes the risk and responsibility to pay any and all losses or damages incurred by the representatives, heirs, next of kin, children, families of all invited guests participating therein.
3. The Client hereby agrees to waive, release, defend, indemnify and hold harmless SFSDC, its agents, servants, employees, officers, directors, and members, for any claim of loss, injury, damages in a law suit of whatever nature, arising out or in connection with, the use or operation of the function room and equipments, attendance to and participation in the event / activities therein, consumption of the food and drinks served including those taken out or brought home.

NOV 11 2025


IN WITNESS WHEREOF, the parties have hereunto signed through their representatives, this _____ day of _____, 2025 at the City of Mandaluyong, Philippines.

ST. FRANCIS SQUARE DEVELOPMENT CORPORATION

Through

ST. FRANCIS HOTELS – BSA TWIN TOWERS

By:


EHRELL DE SAGUN
 Head of Sales and Marketing

DepEd Batangas


By:

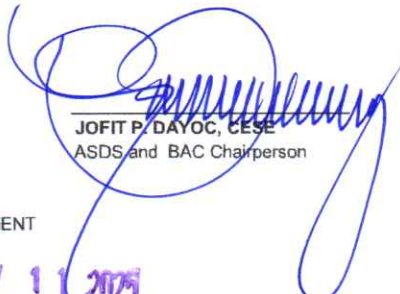

MARITES A. IBANEZ, CESO V
 Schools Division Superintendent

FUNDS AVAILABLE: ₱112,000.00


EDUARDA U. ALON
 Accountant III

WITNESSES:


VENUS D. ABUY
 Sales Coordinator


JOFIT P. DAYOC, CSE
 ASDS and BAC Chairperson

ACKNOWLEDGEMENT

Republic of the Philippines)
 City of Mandaluyong) S.S.

NOV 11 2025

BEFORE ME, a Notary Public of Mandaluyong City, this _____, personally appeared the following:

NAME:

GOVERNMENT ISSUED ID

EHRELL DE SAGUN
MARITES A. IBANEZ, CESO V

TIN # 239-710-477
 SSS#006-0031-1561-1

Known to me to be the same persons who executed the foregoing Function Agreement consisting of four (4) pages including this page on which the acknowledgement is written, signed by the parties thereto together with their instrumental witnesses on each and every page thereof and acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL, in the place and date above given.

Doc. No.: 218
 Page No.: 42
 Book No.: 21
 Series of: 2025

ATTY. BRYAN G. PEKAS
 NOTARY PUBLIC FOR QUEZON CITY
 ADMIN MATTER NO. NP-317 / VALID UNTIL DEC. 31, 2025
 ROLL OF ATTORNEY NO. 68093 / TIN: 250-467-753
 BUREAU NO. 11-139 / 02 JAN 2023, QC
 MCLE NO. VII-0013054, 05/SEPT/2024
 PTR NO. 10035447 / 02 JAN 2025, MARIKINA CITY
 603 EDSA DIAMOND FINANCE, CUBAO, QC



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

**NOTICE TO PROCEED
(AMP)**

EHRELL A. DE SAGUN

Head of Sales and Marketing
St. Francis Square Development Corporation
BSA Twin Towers Bank Drive
Wack Wack Greenhills East Ortigas Center
Mandaluyong City 1550

Dear **Mr. De Sagun:**

The Notice to Proceed is hereby given to St. Francis Square Development Corporation that work may commence on the date this NTP was received for the project **PR No. 2025-10-0166 – Lease of Venue to be used for the conduct of Fourth Quarter Program Implementation Review and Performance Assessment for FY 2025 on December 17-18, 2025** in the amount of One Hundred Twelve Thousand Pesos (Php 112,000.00) 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 1, 2025

Name of the Representative of Bidder: Ehrell De Sagun

Authorized Signature: 